## TAX INVOICE

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/100 10-Mar-23 121, 1st Floor, Ackruti Star, Central Road, MIDC **Delivery Note** Mode/Terms of Payment Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR **Delivery Note Date** Dispatch Doc No. RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 30113 / 45927 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC SI **Particulars GST** Amount No. Rate 1 997224 18 % VALUATION FEE 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Nine Hundred Fifty Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2.500.00 225.00 225.00 450.00 9% Total 2.500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details **Bank Name** : ICICI BANK 123105000319 A/c No. Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Remarks: Namrata Vishwanath Kanade - Residential Flat No. 902, 9th Floor, Building No. A1, "Kaalika Heights", Final Plot No. 366, Village - Panchpakhadi, Almeida Baug, Chandanwadi, Thane (West), Thane - 400 602, State -Maharashtra, Country - India Company's PAN : AADCV4303R UPI Virtual ID : vastukala@ICICI Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE for VASTUKALA CONSULTANTS (I) PVT LTD

This is a Computer Generated Invoice

Authorised Signatory

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137