

## TAX INVOICE

<b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b> 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. <b>MUM/2223/MAR/244</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. <b>30159 / 45957</b> Dispatched through Dated <b>22-Mar-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
Buyer (Bill to) <b>BANK OF BARODA</b> OPERA HOUSE BRANCH Modi Chambers, Near French Bridge, Pandit Paluskar Chowk, Opera House, Mumbai-400004 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div>	997224	18 %	<b>3,000.00</b>  <b>270.00</b> <b>270.00</b>
	Total			<b>₹ 3,540.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
	<b>Total</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

*Remarks:*  
 Abha Virendranath Tiwari - Residential Flat No.  
 1403, 14th Floor, Building No. 7, "Runwal  
 Gardens Phase 1", Kalyan Shilphata Road,  
 Village – Gharivali, Dombivali (East), Thane - 421  
 201, State - Maharashtra, Country – India  
 Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

**for VASTUKALA CONSULTANTS ( I ) PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice