

## 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 Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>MUM/2223/MAR/256</b></td> <td style="width: 50%;">Dated <b>23-Mar-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No. <b>30216 / 46054</b></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>MUM/2223/MAR/256</b>	Dated <b>23-Mar-23</b>	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>30216 / 46054</b>	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Dispatch Doc No. <b>30216 / 46054</b>	Delivery Note Date														
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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></div> <div style="text-align: right;"><b>SGST</b></div>	997224	18 %	<b>2,500.00</b>  <b>225.00</b> <b>225.00</b>											
	Total			<b>₹ 2,950.00</b>											
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>															
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>															
	HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount										
	997224	2,500.00	9%	9%	450.00										
	<b>Total</b>	<b>2,500.00</b>	<b>225.00</b>	<b>225.00</b>	<b>450.00</b>										
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>															
Remarks: "Bharati Jayesh Rathod - Residential Flat No. 101, 1st Floor, Wing - C, "Ravindra Arcade Co-Op. Hsg. Soc. Ltd.", Village - Manda, Titwala, Taluka - Kalyan, District - Thane, PIN Code – 421 605, State – Maharashtra, Country – India. "		Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (East) &amp; SBIN0007074</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS ( I ) PVT LTD</b>													
Company's PAN : <b>AADCV4303R</b> 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		Authorised Signatory													

This is a Computer Generated Invoice