

TAX INVOICE

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|---|---|-----------------|---|---|-------------------------|------------------|--|---------------|-----------------------|--|-----------------------|------------------|--|-------------------|-------|--|------------------|--------------------|--|-----------------------|--|--|--------------------|-------------|--|-------------------|--|--|
| VASTUKALA CONSULTANTS (I) PVT LTD 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) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">Dated</td> <td style="width: 33%;"></td> </tr> <tr> <td>MUM/2223/MAR/192</td> <td>17-Mar-23</td> <td></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>000602 / 46000</td> <td colspan="2"></td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table> | Invoice No. | Dated | | MUM/2223/MAR/192 | 17-Mar-23 | | Delivery Note | Mode/Terms of Payment | | Reference No. & Date. | Other References | | Buyer's Order No. | Dated | | Dispatch Doc No. | Delivery Note Date | | 000602 / 46000 | | | Dispatched through | Destination | | Terms of Delivery | | |
| Invoice No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MUM/2223/MAR/192 | 17-Mar-23 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference No. & Date. | Other References | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 000602 / 46000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dispatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div> | 997224 | 18 % | 2,500.00 225.00 225.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | | ₹ 2,950.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HSN/SAC | Taxable Value | Central Tax Rate | State Tax Rate | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2,500.00 | 9% | 9% | 450.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | 2,500.00 | 225.00 | 225.00 | 450.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: "Mr. Mohd. Rahil Shaikh Mateen & Mr. Abdul Mateen Abdul Khaliq Shaikh - Residential Flat No. 603, 6th Floor, ""Lucky Tower Co-Op. Hsg. Soc. Ltd."" , Plot No. 164, Sector – 02, Village - Taloja Panchnand, Navi Mumbai – 410 208, Taluka – Panvel, District – Raigad, State – Maharashtra, Country – India. " | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | |

This is a Computer Generated Invoice