

## TAX INVOICE

|  |   |
|--|---|
| <b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b><br>121, 1st Floor, Ackruti Star,<br>Central Road, MIDC<br>Andheri (E) Mumbai 400 093<br>GSTIN/UIN: 27AADCV4303R1ZX<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org   | Invoice No.<br><b>MUM/2223/MAR/155</b><br>Dated<br><b>15-Mar-23</b> |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA- RACPC BELAPUR</b><br>Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,<br>C.B.D Belapur, Navi Mumbai- 400614<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note<br>Mode/Terms of Payment                              |
|  | Reference No. & Date.<br>Other References                           |
|  | Buyer's Order No.<br>Dated  |
|  | Dispatch Doc No.<br><b>30245 / 46035</b><br>Delivery Note Date      |
|  | Dispatched through<br>Destination                                   |
|  | Terms of Delivery   |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount            |
|--------|--|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,500.00</b>   |
|        | <b>CGST</b>  |         |          | <b>225.00</b>     |
|        | <b>SGST</b>  |         |          | <b>225.00</b>     |
|        | Total  |         |          | <b>₹ 2,950.00</b> |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 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) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**

Mr. Keshav Satyanarayan Soni & Mrs. Disha Keshav Soni - Residential Flat No. 101, 1st Floor, "Sai Roseates", Plot No. 250, Sector – 25A, Village – Pushpak Vahal, Taluka – Panvel, District – Raigad, PIN – 410 206, 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