TAX INVOICE

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/218 20-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 Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel Dispatch Doc No. **Delivery Note Date RASMECCC Panvel** 000635 / 046031 Sharda Terrace, Shop No 5, Ground Floor, Dispatched through Destination Plot No 65, Sector-11, CBD Belapur : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** 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 A/c No. 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Remarks: Mr. Ratish Gajanan Borji & Mr. Gajanan Janu Borji. Residential Flat No. 401, 4th Floor, Wing - B, Building No. 1, "Vrundavan Park Jai", Village - Devrung, Bhiwandi, Taluka - Bhiwandi, District - Thane, PIN Code – 421 302, 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

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Authorised Signatory

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137