## TAX INVOICE

VASTUKALA CONSULTANTS ( I ) PVT LTD			Invo	oice No.		Dated		
121, 1st Floor, Ackruti Star,			MUM/2223/MAR/257		23-Mar-23			
Central Road, MIDC			Delivery Note		Mode/Terms of Payment			
Andheri (E) Mumbai 400 093								
	GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Other References		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buy	Buyer's Order No.			Dated	
	TATE BANK OF INDIA - RACPC CH	-						
RACPC, Voltas House, 1st Floor,				Dispatch Doc No.		Delivery Note Date		
Dr. Ambedkar Marg, Chinchpokali (East),			1 .	30331 / 46141				
Mumbai - 400 033				Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO			· ·	p				
State Name : Maharashtra, Code : 27			Ter	Terms of Delivery				
	SI Particulars				HSN/SAC	-	Amount	
No.						Rate		
1	VALUATION FEE				997224	18 %	5,000.00	
	(Technical Inspection and Certifi	es)						
				CGST			450.00	
				SGST			450.00	
				Total			₹ 5,900.00	
Amount Chargeable (in words)E. & O.E								
Indian Rupee Five Thousand Nine Hundred Only								
	HSN/SAC	Taxable	-	ntral Tax		ate Tax	Total	
		Value	Rate	Amount		Amou		
997224 5,000.00		9%	450.			0.00 900.00		
_	Total	5,000.00		450.	00	450	0.00 900.00	
Та	x Amount (in words) : Indian Rupe	ee Nine Hur	dred (	Only				
Remarks								
"Name of Proposed Purchasers: Mr. Ashok Bank Name STATE BANK OF INDIA								
Virchand Doshi, Mr. Anand Ashok Doshi & Mrs. A/c No. 32632562114								
Moni Anand Doshi Name of Owner: The Bombay Branch & IES Code: MIDC Andheri (Fast) & SBIN0007074								
Dyeing & Manufacturing Company Limited Residential Flat No. 5901, 59th Floor (55th Floor								
as per Approved OC Plans), ""Two - ICC"",								
Building No. 2, G. D. Ambedkar Marg, Dadar (								
East), Mumbai – 400 014, State – Maharashtra,								
Country – India"								
Company's PAN : AADCV4303R								
C	•	3R	$2^{22}$	ALC: THE	CX1192			
	ompany's PAN : AADCV430	3R						
De	ompany's PAN : <b>AADCV430</b> eclaration			Virtual ID ·	Vastukala	Consulta	ants (I) Pvt I td	
De N	ompany's PAN : AADCV430	/OICE NEED					ants (I) Pvt.Ltd	
De No T (	ompany's PAN : AADCV430 eclaration OTE – AS PER MSME RULES INV	/OICE NEED S OR	UPI				ants (I) Pvt.Ltd NTS ( I ) PVT LTD	
De No T( IN Th	company's PAN : AADCV430 colaration OTE – AS PER MSME RULES INV D BE CLEARED WITHIN 45 DAYS	/OICE NEED S OR E AS PER				ONSULTA		

This is a Computer Generated Invoice