

TAX INVOICE

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	Invoice No. MUM/2223/MAR/173 Dated 16-Mar-23
Buyer (Bill to) STCI Finance Ltd A B 1 802 A Wing 8th Flr Marathon Innova Off. G.K. Marg Lower Parel West Mumbai GSTIN/UIN : 27AAGCS9709K1ZR State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. 30369 / 46113 Delivery Note Date Dispatched through Destination Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
	Total			₹ 47,200.00

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

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:

Poddar Housing and Development Limited, N.A
 Plot bearing Survey No.78, Hissa No. 2,4, Survey
 No. 9, Hissa No. 2 of Village Chamtoli, & Survey
 No. 29, Hissa No. 11 A of Village Dahivali,
 Badlapur, Taluka – Ambernath, District – Thane,
 Pin Code – 421503, State – Maharashtra, Country
 – India (Open Land)

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