

## 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.             | Dated                 |
|  | <b>MUM/2223/MAR/221</b> | <b>20-Mar-23</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
|  | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
| Dispatched through<br><b>30378 / 46143</b>   |                         | 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>     |
| <b>Total</b> |  |         |          | <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>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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:

Mrs. Shravni Satish Kalambate & Mr. Satish Prabhakar  
 Kalambate. Residential Flat No. 1406, 14th Floor,  
 Building No. 1, Wing – A, "Shripal One", Gokhivare  
 Road, Fatherwadi, Village - Gokhivare, Vasai (East),  
 Taluka - Vasai, District - Palghar, PIN Code – 401 208,  
 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



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS ( I ) PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice