## 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

Buyer (Bill to)

## **UNION BANK OF INDIA**

Mulund West P K Road Branch

185R-Alhad, P K Road Mulund West Mumbai 400080

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

| Invoice No.           | Dated                 |  |  |  |
|-----------------------|-----------------------|--|--|--|
| THA/2223/MAR/113      | 31-Mar-23             |  |  |  |
| Delivery Note         | Mode/Terms of Payment |  |  |  |
|                       | AGAINST REPORT        |  |  |  |
| Reference No. & Date. | Other References      |  |  |  |
|                       |                       |  |  |  |
| Buyer's Order No.     | Dated                 |  |  |  |
|                       |                       |  |  |  |
| Dispatch Doc No.      | Delivery Note Date    |  |  |  |
| 30415 / 46344         |                       |  |  |  |
| Dispatched through    | Destination           |  |  |  |
|                       |                       |  |  |  |

Terms of Delivery

| SI  | Particulars   | HSN/SAC | GST  | Amount     |
|-----|---|---------|------|------------|
| No. |   |         | Rate |            |
| 1   | VALUATION FEE (Technical Inspection and Certification Services) | 997224  | 18 % | 2,500.00   |
|     | CGS   | Г       |      | 225.00     |
|     | SGS   | Γ       |      | 225.00     |
|     |   |         |      |            |
|     |   |         |      |            |
|     | Tota  | ıl      |      | ₹ 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 | 9%          | 225.00 | 9%        | 225.00 | 450.00     |
| Total   | 2,500.00 |             | 225.00 |           | 225.00 | 450.00     |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Mr. Ranjit R. Sawant - Industrial Gala No. 22, Ground Floor, B Wing, "Anandraj Service Industrial Estate", Anandraj Industrial Premises Co-op. Soc. Ltd., Sonapur Lane, Off. L. B. S. Marg, Behind Asian Paints, Bhandup (West), Mumbai – 400078, State - Maharashtra, Country –

India

Company's PAN : AADCV4303R

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 (1) PVT LTD

**Authorised Signatory**