TAX INVOICE Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/313 27-Mar-23 121, 1st Floor, Ackruti Star, Central Road, MIDC Delivery Note Mode/Terms of Payment Andheri (E) Mumbai 400 093 **AGAINST REPORT** GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPOKALI Dispatch Doc No. **Delivery Note Date** RACPC, Voltas House, 1st Floor, 30546 / 46317 Dr. Ambedkar Marg, Chinchpokali (East), Dispatched through Destination Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST 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	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

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

Remarks:

Mr. Sandeep Nathuram Parte & Mrs. Sandhya Sandeep Parte - Residential Flat No. 404, 4th Floor, "Nano City", Village - Joveli, Neral Badlapur Road, Badlapur (East), Thane - 421503, State - Maharashtra, Country - India

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory