TAX INVOICE

| VASTUKALA CONSULTANTS (I) PVT | LTD | Invoice No. | | | Dated | | |
|--|---------------------------|---|--|-------------|--------------------|------------------|--|
| 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) STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | MUM/2223/MAR/371 | | 371 3 | 30-Mar-23 | | |
| | | Delivery Note | | N | lode/Term | ns of Payment | |
| | | | | A | GAINST | REPORT | |
| | | Reference No. & Date. | | | Other References | | |
| | | Buyer's Order No. | | C | Dated | | |
| | | Dispatch Doc No. | | C | Delivery Note Date | | |
| | | 30550 / 46357 | | | | | |
| | | Dispatched through | | | Destination | | |
| | | Terms of Delivery | | | | | |
| | | | | | | | |
| SI Particulars | | | HSN/SAC | GST Rate | Amount | | |
| 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | 2,500.00 | |
| | | | | | | | |
| | | | CGST SGST | | | 225.00 225.00 | |
| | | | Total | | | ₹ 2,950.00 | |
| Amount Chargeable (in words) | | | | | | E. & O.E | |
| Indian Rupee Two Thousand Nine Hun | dred Fifty (| - | | | | | |
| HSN/SAC | Taxable | | ntral Tax | | ate Tax | Total | |
| 007004 | Value | Rate | Amount | | Amour | | |
| 997224 Total | 2,500.0 2,500.0 | | 225. 225. | | 225 225 | | |
| Tax Amount (in words) : Indian Rupee Four | | | | | | | |
| Company's Bank Details | | | | | | | |
| | | | Bank Name : ICICI BANK | | | | |
| | A/c No. | | | | | | |
| <i>Remarks:</i> "Mr. Cinto Valluppara, Mrs. Divya Cinto & Mrs | Branch & | Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | | |
| Davis - Residential Flat No. 104, 1st Floor, ""S | | N. C | | | | | |
| Gangasagar Co-op. Hsg. Soc. Ltd."", Plot No. 45, Sector - 1, Koparkhairane, Navi Mumbai, Taluka & District | | | 20 CE CENTRALLIS, 2008 Press and a second | | | | |
| Thane, PIN Code – 400 709, State - Maharas | Serve- | £75.44 | 7 5 | | | | |
| Country – India. | | <u> Caree</u> s | <u>t</u> eres | I. | | | |
| " | | 27,94 | | | | | |
| Company's PAN : AADCV4303R | | | | | | | |
| Declaration | | LIPI Virtus | al ID · vasti | ukala@ICIC | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. | | | | | | | |
| CLEARED WITHIN 45 DAYS OR INTEREST | ED TO BE | | | <u> </u> | ONSULTA | NTS (I) PVT LTD | |

