TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Invoice No. MUM/2223/MAR/395 Dated 31-Mar-23	
VASTUKALA CONSULTANTS (1) PVI LID	
121. 1st Floor. Ackruti Star. WUW/2223/WAR/395 31-War-20	•
	ns of Payment
A # 1/5\AA 1/400,000	-
GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other Reference No. & Date.	REPORT
CIN: U74120MH2010PTC207869	rences
E-Mail : accounts@vastukala.org	
Buyer (Bill to) Buyer's Order No.	
STATE BANK OF INDIA- RACPC BELAPUR	-t- D-t-
Estate Department Corporate Center, 4th Floor, Dispatch Doc No. Delivery No.	ote Date
CIDCO Tower No. 4, Railway Station Building, 30572 / 46495	
C.B.D Belapur, Navi Mumbai- 400614 Dispatched through Destination	1
GSTIN/UIN : 27AAACS8577K2ZO	
State Name : Maharashtra, Code : 27 Terms of Delivery	
SI Particulars HSN/SAC GST	Amount
No. Rate	Amount
1 VALUATION FEE 997224 18 %	2,500.00
(Technical Inspection and Certification Services)	
CGST	225.00
SGST	225.00
Total	₹ 2,950.00
Total Amount Chargeable (in words)	
Total	₹ 2,950.00
Total Amount Chargeable (in words)	₹ 2,950.00 <i>E. & O.E</i> Total
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount	₹ 2,950.00 <i>E. & O.E</i> Total Tax Amount
Total	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00
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Total Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00
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Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amount 997224 2,500.00 Total Total 2,500.00 Company's Bank Details Bank Name ICICI BANK A/c No. 1 Total 1 Total	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Rate Amount Rate Amount Rate Amount 997224 2,500.00 9% 225.00 9% 225. Total 2,500.00 Company's Bank Details Bank Name ICICI BANK	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amourt Rate Amount Rate Amount Rate Amount Rate	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Value Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amount 997224 2,500.00 701 Total 2,500.00 Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), I	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 997224 2,500.00 9% 225.00 Total 2,500.00 225.00 225 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name ICICICI BANK A/c No. 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), I	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amount 997224 2,500.00 701 Total 2,500.00 Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), I	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amoun	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 997224 2,500.00 9% Total 2,500.00 225.00 225 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.), I Remarks: Mr. Samiran Maity & Mrs. Papiya Maity - Residential Flat No. 1002, 10th Floor, Wing – D, "Blessing", Goldcrest Residency, Plot No. 7, Sector 11, Ghansoli, Navi Mumbai, Taluka & District – Thane, PIN Code – 400 701,	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 997224 2,500.00 9% 225.00 9% 225 Total 2,500.00 Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), II Remarks: Mr. Samiran Maity & Mrs. Papiya Maity - Residential Flat No. 1002, 10th Floor, Wing – D, "Blessing", Goldcrest Residency, Plot No. 7, Sector 11, Ghansoli, Navi Mumbai, Taluka & District – Thane, PIN Code – 400 701, State – Maharashtra, Country – India	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amount 997224 2,500.00 9% 225.00 9% 225 Total 2,500.00 225.00 Company's Bank Details Bank Name ICICI BANK A/c No. 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), I Remarks: Mr. Samiran Maity & Mrs. Papiya Maity - Residential Flat No. 1002, 10th Floor, Wing – D, "Blessing", Goldcrest Residency, Plot No. 7, Sector 11, Ghansoli, Navi Mumbai, Taluka & District – Thane, PIN Code – 400 701, State – Maharashtra, Country – India Company's PAN Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE Taxable Central Tax State Tax State Tax State Amount Rate Am	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 450.00 Mumbai & ICIC0001231
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Port Amount Rate Amount Port 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.), I Remarks: Mr. Samiran Maity & Mrs. Papiya Maity - Residential Flat No. 1002, 10th Floor, Wing – D, "Blessing", Goldcrest Residency, Plot No. 7, Sector 11, Ghansoli, Navi Mumbai, Taluka & District – Thane, PIN Code – 400 701, State – Maharashtra, Country – India Company's PAN Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES Taxable Central Tax Rate Amount Rat	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 450.00 Mumbai & ICIC0001231
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value 997224 2,500.00 9% 225.00 9% 225.00 9% 225.00 225 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name Company's Bank Details Bank Name 123105000319 Branch & IFS Code: MiG Colony, Bandra (E.), I Remarks: Mr. Samiran Maity & Mrs. Papiya Maity - Residential Flat No. 1002, 10th Floor, Wing – D, "Blessing", Goldcrest Residency, Plot No. 7, Sector 11, Ghansoli, Navi Mumbai, Taluka & District – Thane, PIN Code – 400 701, 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.	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 450.00 Mumbai & ICIC0001231