TAX INVOICE Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/336 28-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 Dispatch Doc No. **Delivery Note Date** RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 30562 / 46383 Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO **GSTIN/UIN** Terms of Delivery State Name : Maharashtra, Code: 27 HSN/SAC **GST** SI **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 A/c No. 123105000319

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

Remarks:

Smt. Manisha Kishor Jadav & Shri. Kishor Kanji Jadav -Residential Flat No. 601, 6th Floor, "Sufalam Co. Op. Hsg. Soc. Ltd.", Dr. C.G. Road, Near Jari Mari Mandir. Village – Wadhavli, Chembur (East), Mumbai – 400 074, 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