TAX INVOICE

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2223/MAR/389 31-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 GHATKOPAR Dispatch Doc No. **Delivery Note Date** RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 30694 / 46520 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC SI **Particulars GST** 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 2.500.00 225.00 225.00 450.00 9% 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 Remarks: Mr. Ajaykumar Ramasaray Yadav - Residential Flat No. 1105, 11th Floor, "Om Maitri Icon", Nilje Station Road, Village - Nilje, Taluka - Kalyan, District - Thane, PIN -421204, State - Maharashtra, Country - India Company's PAN : AADCV4303R UPI Virtual ID : vastukala@ICICI Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137