Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

State Bank of India

Jakegram Branch G-4, SMC, Khopat, Thane West 400601

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

|) | Invoice No. | Dated | | | |
|---|-----------------------|-----------------------|--|--|--|
| , | MUM/2324/MAY/038 | 8-May-23 | | | |
| • | Delivery Note | Mode/Terms of Payment | | | |
| | | AGAINST REPORT | | | |
| 7 | Reference No. & Date. | Other References | | | |
| | | | | | |
| | Buyer's Order No. | Dated | | | |
| | | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | |
| | 30933 / 23000140 | | | | |
| | Dispatched through | Destination | | | |
| | | | | | |
| | | | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|-----------|--------------------------|---------|-------------|------------------------------|
| 1 | VALUATION FEE CGST SGST | 997224 | 18 % | 2,500.00 225.00 225.00 |

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

₹ 2,950.00

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.

Total

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



"Mrs. Champa Neelakanth Kembhavi & Mr. Neelakanth Siddarameshwar Kembhavi - Residential Flat No. 1106, 11th Floor, ""Nanu Park"", Samarth Nagar, Near Swami Samarth Math, Village - Nandivali Panchanand, Taluka - Kalyan, District - Thane, Dombivali (East), Pin -421 201, State - Maharashtra, 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice