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)

SVC CO-OPERATIVE BANK LTD

Koperkhairane Branch

FAM CHSL Shop no 5A to 9A Ground Floor, Plot no 19 & 19 A Sector kperkhairane Navi Mumbai

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| THA/2324/APR/060 | 25-Apr-23 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 31530 / 2300747 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|------------------------------|--------------|---------|------|------------------------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE | CGST SGST | 997224 | 18 % | 2,000.00 180.00 180.00 |
| | TRAVELLING & OUT OF POCKET E | | | | 200.00 |
| | | Total | | | ₹ 2,560.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Sixty Only

| <u>-</u> | | | • | | | |
|----------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

Mrs. Bismillah Nasir Khan - Commercial Shop No. 15, Ground Floor, "Nivasti Imprerium (formerly known as Full Stop Mall)", Plot No. 1, Sector - 19, Village - Sanpada, Navi Mumbai, Taluka & District - Thane, PIN Code - 400 705, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice