

## Tax Invoice

|                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                        |                         |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>                                                                             | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.             | Dated                 |
|                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                        | <b>MUM/2324/JUN/143</b> | <b>21-Jun-23</b>      |
|                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                        | Delivery Note           | Mode/Terms of Payment |
|                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                        | Reference No. & Date.   | Other References      |
| Buyer (Bill to)                                                                                                                                                                                                          | Buyer's Order No.                                                                                                                                                                                                                                                      | Dated                   |                       |
| <b>PUNJAB NATIONAL BANK - PLP BKC</b><br>PLP BKC BRANCH<br>PNB Pragati Tower C-9 G Block 3rd floor<br>Bandra Kurla Complex Bandra(E),Mumbai 400051<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.                                                                                                                                                                                                                                                       | Delivery Note Date      |                       |
|                                                                                                                                                                                                                          | <b>31708 / 2300922</b>                                                                                                                                                                                                                                                 |                         |                       |
|                                                                                                                                                                                                                          | Dispatched through                                                                                                                                                                                                                                                     | Destination             |                       |
| Terms of Delivery                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                        |                         |                       |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>3,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>270.00</b>     |
|              | <b>SGST</b>          |         |          | <b>270.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 3,540.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00      | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> |               |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@ICICI

Remarks:

Shri. Ankit Jain - Residential Flat No. A-1302, 13th Floor,  
 Wing – A, Existing Building No. 126, "Eternal", Nehru  
 Nagar Raigad Co-Op. Hsg. Soc. Ltd., Nehru Nagar,  
 Village – Kurla - 3, Kurla (East), Mumbai – 400 024,  
 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice