

## 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.<br><b>THA/2324/JUN/024</b>         | Dated<br><b>21-Jun-23</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|   | Reference No. & Date.  | Other References                               |                           |
|   | Buyer's Order No.  | Dated  |                           |
| Buyer (Bill to)<br><b>VINTAGE INDIA</b><br>GROUND FLOOR, GALA NO .I-02,<br>GR.P.H.NO.738/I-2, GURUDEV COMPLEX,<br>BHADWAD SONALE ROAD, GHOLGAON (SONALE),<br>Bhiwandi, Thane,<br>GSTIN/UIN : 27AAPFV4613B1Z7<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>31925 / 2301162</b>   | Delivery Note Date                             |                           |
|   | Dispatched through   | Destination                                    |                           |
|   | Terms of Delivery  |  |                           |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>3,500.00</b>   |
|              | <b>CGST</b>          |         |          | <b>315.00</b>     |
|              | <b>SGST</b>          |         |          | <b>315.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 4,130.00</b> |

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

**Indian Rupee Four Thousand One Hundred Thirty Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,500.00      | 9%          | 315.00        | 9%        | 315.00        | 630.00           |
| <b>Total</b> |               |             | <b>315.00</b> |           | <b>315.00</b> | <b>630.00</b>    |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty 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:

M/s. Vintage India - Powerloom Gala No. I - 02, Ground Floor, "Gurudev Complex", Near Gurudev Compound, Village - Gholgaon (Sonale), Taluka - Bhiwandi, District - Thane - 421 302, 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