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 - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| 1 | Invoice No. | Dated | | | | |
|---|-----------------------|-----------------------|--|--|--|--|
| | MUM/2324/JUN/213 | 28-Jun-23 | | | | |
| • | Delivery Note | Mode/Terms of Payment | | | | |
| • | Reference No. & Date. | Other References | | | | |
| | Buyer's Order No. | Dated | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | |
| | 002117 / 2301264 | | | | | |
| | Dispatched through | Destination | | | | |
| | Tamas of Dalissams | • | | | | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1 | VALUATION FEE | CGST SGST | | 18 % | 2,500.00 225.00 225.00 |
| | | 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 | 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** A/c No. : **123105000319**

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

Remarks:

Residential Flat No. 1904, 19th Floor, Building No. 27, "Puneet Amarjyoti", Tagore Nagar, Village - Hariyali, Vikhroli (East), Mumbai, PIN Code – 400 083, State – Maharashtra, Country – India belongs to Mr. Vilas Dhaku Yadav & Mr. Anuj Vilas Yadav.

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