

## 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>MUM/2425/MAY/183</b>         | Dated<br><b>28-May-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>Akshara Awasthi &amp; Bajrangi Lal Gupta</b><br>Residential Flat No. B-505, 5th Floor, Tower No. 11,<br>Wing - B, "Lodha Gardenia", New Cuffe Parade, Block – C,<br>Opp. Imax Dome Eastern Freeway, Wadala Truck Terminal, Wadala (East),<br>Mumbai – 400 022, State – Maharashtra, Country – India.<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>008862/2306492</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>4,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>360.00</b>     |
|              | <b>SGST</b>          |         |          | <b>360.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 4,720.00</b> |

Amount Chargeable (in words)

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

*E. & O.E*

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 4,000.00      | 9%   | 360.00        | 9%         | 360.00        | 720.00           |
| <b>Total</b> |               |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

008862/2306492 Akshara Awasthi & Bajrangi Lal Gupta - Residential Flat No. B-505, 5th Floor, Tower No. 11, Wing - B, "Lodha Gardenia", New Cuffe Parade, Block – C, Opp. Imax Dome Eastern Freeway, Wadala Truck Terminal, Wadala (East), Mumbai – 400 022, 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



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice