TAX INVOICE

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** 121, 1st Floor, Ackruti Star, MUM/2223/MAR/359 29-Mar-23 Central Road, MIDC Delivery Note Mode/Terms of Payment Andheri (E) Mumbai 400 093 **AGAINST REPORT** GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. **Delivery Note Date** RACPC SION BRANCH 30599 / 46449 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO **GSTIN/UIN** Terms of Delivery State Name : Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 **CGST** 225.00 **SGST** 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Nine Hundred Fifty Only** HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 2.500.00 225.00 9% 225.00 450.00 9% 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: Mr. Praveen Anand Dhaiphule - Residential Flat No. 304, 3rd Floor, "Vishal Shilp", Vishal Pant Nagar Co-op. Hsg. Soc. Ltd. At Pant Nagar, Ghatkopar (East), Mumbai, PIN Code - 400 075, State - Maharashtra, Country - India Company's PAN : AADCV4303R Declaration UPI Virtual ID : vastukala@ICICI NOTE - AS PER MSME RULES INVOICE NEED TO BE for VASTUKALA CONSULTANTS (I) PVT LTD CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

Authorised Signatory

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137