## Tax Invoice

| VASTUKALA CONSU<br>B1-001,U/B FLOO<br>CHANDIVALI FARM RC<br>MUMBAI-400072<br>GSTIN/UIN: 27AAI<br>State Name : Maha<br>CIN: U74120MH20<br>E-Mail : accounts@<br>Buyer (Bill to)<br>STATE BANK OF INDIA - RACPC | WERANG,<br>DHERI-EAST<br>D3R1ZX<br>Code : 27<br>207869<br>ala.co.in | Invoice No.<br><b>MUM/2425/JUN/091</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No. |      | <b>091 1</b><br>N<br>ate. C   | Dated 18-Jun-24 Mode/Terms of Payment Other References Dated |                    |               |                              |  |
|---|---|---|------|---|--|--------------------|---------------|------------------------------|--|
| RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,<br>ASHOK SILK MILLS COMPOUND, L.B.S. MARG,<br>GHATKOPAR (W), MUMBAI-400086<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27                   |   | Dispatch Doc No.<br>009033/2306578<br>Dispatched through<br>Terms of Delivery                         |      |   | Delivery Note Date Destination                               |                    |               |                              |  |
|   |   |   |      |   |  |                    |               |                              |  |
| SI Particulars  |   |   |      |   | HSN/SAC  | C GST Rate         |               | Amount                       |  |
| 1 VALUATION FEE   |   |   |      | CGST<br>SGST  | 997224   | 18 %               |               | 2,500.00<br>225.00<br>225.00 |  |
|   |   |   |      | Total   |  |                    | ₹             | 2,950.00                     |  |
| Amount Chargeable (in words)       E. & O.E   |   |   |      |   |  |                    |               |                              |  |
| Indian Rupee Two Thousand Nine Hundred Fifty Only   |   |   |      |   |  |                    |               |                              |  |
| HSN/SAC   | HSN/SAC Taxable Value   |   | Rate |   |  | ST/UTGST<br>Amount |               | Total<br>Tax Amount          |  |
| 997224  |   | 2,500.0   |      |   |  |                    | 225.00 450.00 |                              |  |
|   | Total   | 2,500.0   |      | 225.  | 00   |                    | 5.00          | 450.00                       |  |
| Remarks:<br>009033/2306578 Mr. Vivek Baijnath Lodhi & Mrs   |   |   |      | Company's Bank Details<br>Bank Name : ICICI BANK<br>A/c No. : 123105000319<br>Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 |  |                    |               |                              |  |
| BE CLEARED WITHIN 45 DAYS OR I<br>CHARGES APPLICABLE AS PER TH<br>MSME Registration No 2722220113   |   | Authorised Signatory  |      |   |  |                    |               |                              |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice