

## 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/AUG/225</b>         | Dated<br><b>25-Aug-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA - RASMECCC BHAYANDAR</b><br>RASMECCC BHAYANDAR<br>Unit No.101,102.103B,1st Floor,<br>IT Landmark BUilding,150ft. Road, Near Hotel Nidhi<br>Opp.Maxus Mall , Bhaynder (West), Thane-401101<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>010627/2307766</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>2,500.00</b>   |
|              | <b>CGST</b>          |         |          | <b>225.00</b>     |
|              | <b>SGST</b>          |         |          | <b>225.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 2,950.00</b> |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,500.00      | 9%   | 225.00        | 9%         | 225.00        | 450.00           |
| <b>Total</b> |               |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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:

010627/2307766 Mr. Ramesh Tukaram Randhave & Mrs. Savita Ramesh Randhave - Residential Flat No. 501, 5th Floor, Building No 10, Wing - F, "Sky", Vinay Unique Residency Complex, Gokul Township, Village - Bolinj, Virar (West), Taluka - Vasai, District - Palghar, PIN Code - 401 303, State - Maharashtra, 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