## **TAX INVOICE**

VA	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
12	121, 1st Floor, Ackruti Star,			MUM/2223/MAR/116		10-Mar-23		
Central Road, MIDC			Delivery Note			Mode/Terms of Payment		
	ndheri (E) Mumbai 400 093 STIN/UIN: 27AADCV4303R1ZX							
CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,			Reference No. & Date.		ate.	Other References		
			Buyer's Order No.					
						Dated Date Date		
			Dispatch Doc No.			Delivery Note Date  Destination		
			30198 / 45955 Dispatched through					
GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through		' '	Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery					
	. Manarashira, 30ac . 27		1011110 01	Donvory				
SI				HSN/S		<b>I</b>	Amount	
No.						Rate		
1	VALUATION FEE CGST			997224	18 %	2,500.00		
						225.00		
				SGST			225.00	
				Total			7007000	
				Total			₹ 2,950.00	
	nount Chargeable (in words)						E. & O.E	
In	dian Rupee Two Thousand Nine Hundre		-					
	HSN/SAC	Taxable		CGST		ST/UTGS1		
00	7224	Value 2,500.00	Rate 9%	Amount 225.		Amou		
99	Total	<b>2,500.00</b>		225. 225.			5.00 450.00 5.00 <b>450.0</b> 0	
_								
ı a	x Amount (in words): Indian Rupee Four Hu	ndred Fi	itty Only	1				
	<i>marks:</i> ımeer Ishtiakuzaman Qamar Jamlaney & Arjuma	n						
Sa	ımeer Jamlaney.Residential Flat No. B-1404, 14t	h						
	oor, Wing - B, Building No. 1, "Corner Stone", Vil iikanghar, Kalyan - (West), Taluka - Kalyan, Distr							
	ane, PIN Code – 421 301, State - Maharashtra, ountry – India							
	ompany's PAN : <b>AADCV4303R</b>	_						
De	claration			for VAS	TUKALA (	CONSULTA	NTS (I) PVT LTD	
	DTE – AS PER MSME RULES INVOICE NEED T .EARED WITHIN 45 DAYS OR INTEREST CHAI							
AF	PPLICABLE AS PER THE RULE.					٨٠	uthorised Signatory	
11/15	SME Registration No 27222201137					A	autonoca Olynalui\	