

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>MUM/2425/SEP/002</b>	Dated <b>4-Sep-24</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No. <b>010882/2308016</b>	Delivery Note Date					
Dispatched through	Destination						
Terms of Delivery							
Buyer (Bill to) <b>EXPORT IMPORT BANK OF INDIA</b> FLOOR 21,, CENTRE ONE BUILDING, WORLD TRADE CENTRE COMPLEX, CUFFE PARADE,, Mumbai, GSTIN/UIN : 27AAACE2769D1ZS State Name : Maharashtra, Code : 27							
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	<b>VALUATION FEE</b>	997224	18 %	<b>50,000.00</b>			
	<b>CGST</b>			<b>4,500.00</b>			
	<b>SGST</b>			<b>4,500.00</b>			
	Total			<b>₹ 59,000.00</b>			
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Fifty Nine Thousand Only</b>							
	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
	<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>
Tax Amount (in words) : <b>Indian Rupee Nine Thousand Only</b>							
Remarks: 010882/2308016 National Stock Exchange of India Ltd. - Residential Apartment No. 001 on Ground Floor, Apartment No. 101 & 102 on 1st Floor, Apartment No. 201 & 202 on 2nd Floor, Apartment No. 301, 302 & 303 on 3rd Floor, Apartment No. 401, 402 & 403 on 4th Floor, Apartment No. 501, 502 & 503 on 5th Floor, Apartment No. 601 & 602 on 6th Floor, Apartment No. 702 & 703 on 7th Floor, "Neat House", Govindrao Patwardhan Marg, Portuguese Church, Dadar (West), Mumbai - 400028 Company's PAN : <b>AADCV4303R</b> 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				Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>  UPI Virtual ID : vastukala@ICICI			
Customer's Seal and Signature				for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>  Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice