

## 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/186</b>	Dated <b>25-Sep-24</b>	
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Buyer (Bill to) <b>KAILASH MARBLE INDUSTRIES PRIVATE LIMITED</b> 205, 2, MANEK SMRUTI COMMERICAL BUILDING, NEHRU ROAD ABOVE HDFC BANK, VILEPARLE EAST, Mumbai, Maharashtra, 400057 GSTIN/UIN : 27AABCK5771G1ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Other References	
	Dispatch Doc No. <b>010924/2308041</b>	Dispatched through	Delivery Note Date	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
<b>Total</b>				<b>₹ 5,900.00</b>

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

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>			<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

010924/2308041 M/s. Kailash Marble Industries Pvt. Ltd.  
 Residential Flat No. 2403, 24th Floor, Wing - C, Raj  
 Tattva, Phase II, Next Wonder Mall, Kapurbawdi  
 Junction, Ghodbunder Road, Village - Majiwade, Taluka  
 - Thane, District - Thane, Thane (West), PIN - 400 601,  
 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