

## 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/236</b> | Dated<br><b>29-Aug-24</b> |
|  | Delivery Note  | Mode/Terms of Payment                  |                           |
|  | Reference No. & Date.  | Other References                       |                           |
|  | Buyer's Order No.  | Dated                                  |                           |
| Buyer (Bill to)<br><b>BANK OF INDIA-ARMB ANDHERI-W</b><br>Bank Of India Building, 1st Floor, 28,<br>S.V. Road, Andheri (West),Mumbai - 400058,<br>State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAACB0472C1Z9<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>10806/2307885</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>40,000.00</b>      |
|              | <b>CGST</b>          |         |          | <b>3,600.00</b>       |
|              | <b>SGST</b>          |         |          | <b>3,600.00</b>       |
| <b>Total</b> |                      |         |          | <b>IN ₹ 47,200.00</b> |

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

**Indian Rupee Forty Seven Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
|              |               | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 40,000.00     | 9%   | 3,600.00        | 9%         | 3,600.00        | 7,200.00         |
| <b>Total</b> |               |      | <b>3,600.00</b> |            | <b>3,600.00</b> | <b>7,200.00</b>  |

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

10806/2307885 Name of Client / Borrower: M/s. Konkan Kaju Pvt. Ltd. Name of Owner: Mrs. Vidya Suresh Parab, Mr. Suresh Govind Parab & Mr. Swapnil Suresh Parab Industrial Land and Building No. Basement Floor, Vetel Bambarde Road, Bhogale Wadi, Village - Bambarde tarfe Kalsu, Taluka - Kudal, District - Sindhudurg, 416520, 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