

## 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/163</b>	Dated <b>25-Sep-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>SMC INFRASTRUCTURES PRIVATE LIMITED</b> 1st Floor, 101, Smc Square, Old Agra Road, Khopat, Thane, Thane, Maharashtra, 400601 GSTIN/UIN : 27AACCS3437L2Z3 State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>010791/2307953</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>7,500.00</b>
	<b>CGST</b>			<b>675.00</b>
	<b>SGST</b>			<b>675.00</b>
<b>Total</b>				<b>₹ 8,850.00</b>

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

**Indian Rupee Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>			<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Three 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:

010791/2307953 Shri. Suhas Narayan Mehta & Smt. Sunanda Narayan Mehta - Residential Flat No. 701, 7th Floor, Wing - A, "Sita Vihar Coop. Hsg. Soc. Ltd.", LBS Marg, Village - Naupada, Thane (West), Taluka - Thane, District - Thane, 400602, 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