

Tax Invoice

| | | | |
|--|--|--|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | VASTUKALA CONSULTANTS (I) PVT LTD 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. MUM/2425/OCT/127 | Dated 17-Oct-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) SONA ENTERPRISE B 18 PLOT 98 B, 8TH FLOOR, NAV SHANTI NAGAR LAXMIBAI JAGMOHANDAS MARG, MALBAR HILL Mumbai, 400006 GSTIN/UIN : 27ABTPJ7147D1ZD State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated | |
| | Dispatch Doc No. 011322/2308382 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 10,000.00 |
| | CGST | | | 900.00 |
| | SGST | | | 900.00 |
| | Total | | | ₹ 11,800.00 |

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

Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:

011322/2308382 Mrs. Manisha D. Jhaveri and Mr. Dharmesh M. Jhaveri, Residential Bungalow No. 11, Rainbow Manor Co-operative Housing Society Ltd., Survey. No. 47, Hissa No.2, Village – Tungarli, Lonavala, Taluka – Maval, District – Pune, Pin Code – 410 405, State - Maharashtra, Country - 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 Consultants (I) Pvt.Ltd

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Note

| | | | |
|--|--|---|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | VASTUKALA CONSULTANTS (I) PVT LTD 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 | Debit Note No. 22 | Dated 17-Oct-24 |
| | Buyer (Bill to) SONA ENTERPRISE B 18 PLOT 98 B, 8TH FLOOR, NAV SHANTI NAGAR LAXMIBAI JAGMOHANDAS MARG, MALBAR HILL Mumbai, 400006 GSTIN/UIN : 27ABTPJ7147D1ZD State Name : Maharashtra, Code : 27 | Original Invoice No. & Date. MUM/2425/OCT/127 dt. 17-Oct-24 | Other References |
| SI No. | Particulars | Amount | |
| 1 | TRAVELLING & OUT OF POCKET EXP. | 2,500.00 | |
| | | Total | ₹ 2,500.00 |
| Amount Chargeable (in words) Indian Rupee Two Thousand Five Hundred Only | | | E. & O.E |
| Remarks: 011322/2308382 TRAVLLING CHARGES Company's PAN : AADCV4303R | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 for VASTUKALA CONSULTANTS (I) PVT LTD | |
| | | Authorised Signatory | |