

## 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/OCT/304</b> | Dated<br><b>31-Oct-24</b> |
|  | Delivery Note  | Mode/Terms of Payment                  |                           |
|  | Reference No. & Date.  | Other References                       |                           |
|  | Buyer's Order No.  | Dated                                  |                           |
| Buyer (Bill to)<br><b>Union Bank of India-Goregaon East Branch</b><br>GOREGAON BRANCH<br>172/73 Shree Sadan, Shantaben Estate Goregaon (east)<br>Mumbai 400063<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>10595/2307735</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>15,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>1,350.00</b>    |
|        | <b>SGST</b>          |         |          | <b>1,350.00</b>    |
|        | <b>Total</b>         |         |          | <b>₹ 17,700.00</b> |

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

**Indian Rupee Seventeen Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 15,000.00        | 9%   | 1,350.00        | 9%         | 1,350.00        | 2,700.00         |
| <b>Total</b> | <b>15,000.00</b> |      | <b>1,350.00</b> |            | <b>1,350.00</b> | <b>2,700.00</b>  |

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

*Remarks:*  
 10595/2307735 Anita Tarun Desai & Tarun Madhukant Desai -Industrial Gala No. 33-A, 1st Floor, Building No A, "Virwani Industrial Premises Co-op. Soc. Ltd.",Virwani Industrial Estate, Plot No. 5 & 6 A , New/Current Survey No. 20/7(pt), S. No. 7(pt) & 8(pt),CTS No. 62, Western Express Highway, Village - Dindoshi, Taluka - Borivali, District - Mumbai Suburban, Goregaon (East), Mumbai, PIN - 400 063, 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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice