

## 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/JUN/209</b> | Dated<br><b>28-Jun-24</b> |
|   | Delivery Note  | Mode/Terms of Payment                  |                           |
|   | Reference No. & Date.  | Other References                       |                           |
|   | Buyer's Order No.  | Dated                                  |                           |
| Buyer (Bill to)<br><b>NIRAV SANGHAVAI</b><br>Residential Carpet Area of Flat No. 7,<br>1st Floor, kailash kunj, wadala west,<br>State - Maharashtra, India<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>009581/2306937</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>5,000.00</b>      |
|              | <b>CGST</b>          |         |          | <b>450.00</b>        |
|              | <b>SGST</b>          |         |          | <b>450.00</b>        |
| <b>Total</b> |                      |         |          | <b>In ₹ 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 : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

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



UPI Virtual ID : Vastukala@icici

Remarks:

009581/2306937 Mr. NIRAV SANGHAVAI - Residential Carpet Area of Flat No. 7, 1st Floor, kailash kunj, wadala west, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice