

## 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>NAS/2425/NOV/034</b> | Dated<br><b>25-Nov-24</b> |
|  | Delivery Note  | Mode/Terms of Payment                  |                           |
|  | Reference No. & Date.  | Other References                       |                           |
|  | Buyer's Order No.  | Dated                                  |                           |
| Buyer (Bill to)<br><b>Kishor Trikamdas Makawana</b><br>Residential Flat No. 19, 3rd Floor, Govadari Darshan Apartments,<br>Near Nashik Municipal Corporation, Kranti Nagar,<br>Ram Wadi, Makhmalabad Naka, Panchavati,<br>Plot No. 6 & 9, Peth Road, Taluka - Nashik, District - Nashik<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>12651/2309235</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>1,500.00</b>   |
|              | <b>CGST</b>          |         |          | <b>135.00</b>     |
|              | <b>SGST</b>          |         |          | <b>135.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 1,770.00</b> |

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

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 1,500.00      | 9%   | 135.00        | 9%         | 135.00        | 270.00           |
| <b>Total</b> |               |      | <b>135.00</b> |            | <b>135.00</b> | <b>270.00</b>    |

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

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

Remarks:

12651/2309235 Shri. Kishor Trikamdas Makawana  
 -Residential Flat No. 19, 3rd Floor, "Govadari Darshan  
 Apartments", Near Nashik Municipal Corporation, Kranti  
 Nagar, Ram Wadi, Makhmalabad Naka, Panchavati, Plot  
 No. 6 & 9, Peth Road, Taluka - Nashik, District - Nashik,  
 Nashik, PIN Code - 422 003 , 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@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice