

## 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/JAN/075</b>	Dated <b>13-Jan-25</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
Buyer (Bill to) <b>Bank of Maharashtra-SAMB Branch Fort</b> Janmangal 4th Floor, 45/47, Mumbai Samachar Marg, Fort, Mumbai – 400 001, GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>PG-3781/24-25 dt. 20-Dec-24</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12633/2309686</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>12,000.00</b>
	<b>CGST</b>			<b>1,080.00</b>
	<b>SGST</b>			<b>1,080.00</b>
	<b>Total</b>			<b>₹ 14,160.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

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

Remarks:  
 12633/2309686 Anmol Rice Mill  
 Industrial Plant & Machinery No. Basement Floor, New  
 /Current Survey No. 86/3, Village - Urse, Dahanu ROad  
 East, Taluka - Dahanu, District - Palghar, 401602, 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 : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

  
 UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice