## Tax Invoice

|  | VASTUKALA CONSULTANTS (I) PVT L<br>B1-001,U/B FLOOR,BOOMERAN<br>CHANDIVALI FARM ROAD, ANDHERI-EA  |                       | Invoice No.<br>MUM/2425/FEB/019<br>Delivery Note |                               | Dated<br><b>4-Feb-25</b><br>Mode/Terms of Payment |            |      |                              |  |
|--|---|-----------------------|--|-------------------------------|---|------------|------|------------------------------|--|
| VASTUKALA<br>Unlocking Excellence  | MUMBAI-400072<br>GSTIN/UIN: 27AADCV430<br>State Name : Maharashtra<br>CIN: U74120MH2010PTC  | 03R1ZX<br>, Code : 27 | Reference No. & Date.                            |                               | Other References                                  |            |      |                              |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |   |                       | Buyer's (  | Order No.                     |   | Dated      |      |                              |  |
| SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST<br>GHATKOPAR WEST BRANCH<br>Shop No 1-3,Ground Floor,Delite Palace CHS Plot No.   |   |                       | Dispatch Doc No. Delivery Note Date              |                               |   |            |      |                              |  |
| 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road,<br>Mumbai,400086  |   |                       | Dispatch   | ispatched through Destination |   |            |      |                              |  |
| GSTIN/UIN<br>State Name  | :27AAAAT0177C1ZT<br>:Maharashtra, Code:2  | 7                     | Terms of   | Delivery                      |   |            |      |                              |  |
| SI Particulars<br>No.  |   |                       |  |                               |   | HSN/SAC    |      | Amount                       |  |
|  | JATION FEE  |                       |  |                               | GST<br>GST  | 997224     |      | 2,500.00<br>225.00<br>225.00 |  |
| Amount Chargeable (in words)<br>Indian Rupee Two Thousand Nine Hundred Fifty C   |   |                       |  |                               | Fotal   |            | ₹    | <b>2,950.00</b><br>E. & O.E  |  |
|  | HSN/SAC   | Taxable               | CGST SGST/UTGST Total                            |                               |   |            |      |                              |  |
|  |   | Value                 | Rate   |                               |   | Tax Amount |      |                              |  |
| 997224   |   | 2,500.0               |  | 225.00                        | 9   |            |      |                              |  |
|  | Total   | 2,500.0               | 0  | 225.00                        |   | 225        | 5.00 | 450.00                       |  |
| Tax Amount (in w<br>Remarks:<br>13781/2310342<br>Vaishali Mahade<br>"Sachinam Co-C<br>126, Sector 4, V<br>District - Thane<br>Maharashtra, Co<br>Company's PAN<br>Declaration<br>NOTE – AS PER | fty Only<br>Company's Bank Details<br>Bank Name : ICICI BANK<br>A/c No. : 123105000319<br>Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231<br>IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII |                       |  |                               |   |            |      |                              |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No 27222201137   |   |                       |  | Authorised Signatory          |   |            |      |                              |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice