Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG MUM/2425/APR/129 24-Apr-24 CHANDIVALI FARM ROAD, ANDHERI-EAST Delivery Note Mode/Terms of Payment MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Dated Buyer (Bill to) Buyer's Order No. STATE BANK OF INDIA - RASMECCC BHAYANDAR RASMECCC BHAYANDAR Dispatch Doc No. **Delivery Note Date** Unit No.101.102.103B.1st Fllor. 008261/2306014 IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Dispatched through Destination Opp.Maxus Mall, Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	2,500.00 225.00 225.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

008261/2306014 Mr. Nitin Rameshchandra Mishra & Mr. Rameshchandra S. Mishra - Residential Flat No. 202, 2nd Floor, Wing - C, "Gaurav Residency C Wing Co-op. Hsg. Soc. Ltd.", Gaurav Residency Phase - 1, Near Mayor Bungalow, Next To Marigold, Baverly Park, Mira Road (East), Taluka - Thane, District - Thane, PIN - 401 107, 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