Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD 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

Buyer (Bill to)

BANK OF BARODA-THANE(WEST)

Shrushti Pridde, Prasanna Building, Ram Maruti Road, Thane West

Maharashtra 400602

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

|) | Invoice No. | Dated | | | |
|---|-----------------------|-----------------------|--|--|--|
| , | THA/2324/MAR/017 | 22-Mar-24 | | | |
| - | Delivery Note | Mode/Terms of Payment | | | |
| | | AGAINST REPORT | | | |
| 7 | Reference No. & Date. | Other References | | | |
| | | | | | |
| | Buyer's Order No. | Dated | | | |
| | | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | |
| | 007736/2305642 | | | | |
| | Dispatched through | Destination | | | |
| | | | | | |
| | | | | | |

Terms of Delivery

| SI No. | Particulars | HSN/SAC | GST Rate | Rate | per | 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 | Central Tax | | St | ate 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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

007736/2305642 Mr. Laxman Asaram Dawane & Mrs. Jaya Laxman Dawane - Residential Flat No. 003, Ground Floor, Wing - B, "Om Sai Park", Near Goodwill Society, Village - Kalher, Taluka - Bhiwandi, District - Thane, PIN Code - 421 302, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice