

## 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/2324/MAR/011</b>         | Dated<br><b>12-Mar-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>State Bank of India</b><br>RACC Nashik Branch<br>RBO.2, The Wave Building,<br>1st Floor, Opposite Shell Petrol Pump,<br>Pathardi Road, Nashik – 422 010,<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27                   | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>007564/2305424</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**

|               | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|               |                 | Rate        | Amount        | Rate      | Amount        |                  |
|               | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total:</b> | <b>1,500.00</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 : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

007564/2305424 Mrs.Maya Pavan Kamble & Mr.Pavan Deepak Kamble - Residential Flat No.B-101,First Floor, Wing – B, " Roongta Ayodhya Apartment ", Survey No. 97/11/13/15, Plot No.3, Behind Guru Govind Singh Collage, Vidya Road, Village – Wadala, Taluka & District - Nashik, PIN Code – 422 009, 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