

## 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.	Dated
		<b>MUM/2324/MAR/066</b>	<b>12-Mar-24</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>Central Bank of India-SAMB Branch - Nariman Point</b> SAMB, South Mumbai Regional Office, 346, Standard Building, 3rd Floor, Dr. D. N. Road, Fort, Mumbai - 400 023, State - Maharashtra, Country - India, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	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>1,00,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>9,900.00</b>
	<b>SGST</b>			<b>9,900.00</b>
<b>Total</b>				<b>₹ 1,29,800.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Lakh Twenty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
00440249	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>			<b>9,900.00</b>		<b>9,900.00</b>	<b>19,800.00</b>

Tax Amount (in words) : **Indian Rupee Nineteen Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code : **CHANDIVALI Andheri (East) & SBIN0011752**

Remarks:

007424/2305307 M/s. Pravara Renewable Energy Ltd. (PREL). bearing Industrial Land and Building along with Plant & Machinery located at Survey No. 194/A/1, 195/A/1, 196/2, 198/A/1, 205/A/12, 207/A/1/2, Village- Kolhar Budrak & Survey No. 81/2, 80/2, 85/2, 115/2/2, Village- Lohgaon Tal. Rahata, Dist. Ahmednagar, Pin Code – 413 712, State - Maharashtra, Country-India belongs to Company's PAN : **AADCV4303R**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice