

## 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. <b>MUM/2324/JAN/226</b>	Dated <b>30-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>SGR LIFE STYLES PRIVATE LIMITED</b> 2nd Floor, 212, Hari Om Plaza, M.G. Road, Borivali East, Mumbai, Mumbai Suburban, Maharashtra, 400066 GSTIN/UIN : 27ABKCS1568H1ZZ State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>006003/2304437</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>12,600.00</b>
	<b>CGST</b>			<b>1,134.00</b>
	<b>SGST</b>			<b>1,134.00</b>
	<b>Total</b>			<b>₹ 14,868.00</b>

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

**Indian Rupee Fourteen Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
<b>Total</b>	<b>12,600.00</b>		<b>1,134.00</b>		<b>1,134.00</b>	<b>2,268.00</b>

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

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

Remarks:

006003/2304437 Smt. Surajdevi Ratanchand Jain  
 Commercial Office No. 212, 2nd Floor, "Hari Om Plaza",  
 Hariom Plaza Commercial Premises Co-op. Soc. Ltd., M.  
 G. Road, Borivali (East), Mumbai – 400 066, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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