## Tax Invoice

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| VASTUKALA            |
| Unlocking Excellence |

**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- old Jakatnaka bhiwandi branch

old Jakatnaka Branch

SHop No 1 & 2, Konark Arcade, Near Bhiwandi Muncipal

Corporation, Bhiwandi, 4211302

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

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| THA/2324/JAN/006      | 4-Jan-24              |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| Dispatch Doc No.      | Delivery Note Date    |
| 006048/2304304        |                       |
| Dispatched through    | Destination           |

Terms of Delivery

| SI<br>No. | Particulars   |       | HSN/SAC | GST<br>Rate | Amount     |
|-----------|---|-------|---------|-------------|------------|
| 1         | STRUCTURAL REPORT FEE (Technical Inspection and Certification Services) |       | 997224  | 18 %        | 1,500.00   |
|           | (Teermiear mapeedien and Germieation Germieas)                          | CGST  |         |             | 135.00     |
|           |   | SGST  |         |             | 135.00     |
|           |   |       |         |             |            |
|           |   | Total |         |             | ₹ 1,770.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Thousand Seven Hundred Seventy Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 1,500.00 | 9%          | 135.00 | 9%        | 135.00 | 270.00     |
| Total   | 1,500.00 |             | 135.00 |           | 135.00 | 270.00     |

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

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

Remarks:

006048/2304304 Smt. Laxmiben Khetaram Patel -Residential Flat No. 3, 2nd Floor, Wing - C, "Suryashakti Co.- Op. Hsg.

Soc. Ltd.", Above Yash Nursing Home, Kaneri, Village -Kamatghar, Taluka - Bhiwandi, District - Thane, 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