

Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2324/JAN/079 | Dated 10-Jan-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | | |
| Buyer's Order No. | Dated | | |
| Dispatch Doc No. 004932/2303409 | Delivery Note Date | | |
| Dispatched through | Destination | | |
| Terms of Delivery | | | |
| Buyer (Bill to) STATE BANK OF INDIA Mira Road Branch Ground Floor,Ostwal House,Opp Shivar Garden Mira Bhaayander Road Mira Roaad (East) Dist Thane 401107 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|--|---------|----------|-------------------|
| 1 | STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 1,500.00 |
| | 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 Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | 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**

Remarks:
 004932/2303409Mrs. Jiji Susan Shaji - Structural Observation Report of Residential Flat No. 32, 3rd Floor, Wing - C, "Punarvasu Srishti C-Building Co -Op. Hsg. Soc. Ltd.", Srishti Housing Complex, Sector 3, Village - Mire, Mira Road (East), Taluka - Thane, District - Thane, PIN - 401 107, 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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**


 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice