Tax Invoice

| | VASTUKALA CONSULTANTS (I) PVT LTD | | | Invoice No. | | Dated | | | |
|--|--|------------------------|--------------------|---|-------------|-----------------------|----------------------|--|--|
| | CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 | | MUM/2324/DEC/152 | | 18-Dec-23 | | | | |
| | | | Deli | Delivery Note | | Mode/Terms of Payment | | | |
| VASTUKALA | | | | | | AGAINST REPORT | | | |
| Unlocking Excellence | Unlocking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | Reference No. & Date. | | Other References | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buy | Buyer's Order No. | | Dated | | | |
| , | tibhai Parmar | | | | | | | | |
| Residential Flat No. 503, 5th Floor, Wing – C, | | | Disp | Dispatch Doc No. | | Delivery Note Date | | | |
| "Kailash Dham Co-op. Hsg. Soc. Ltd.", | | | 005 | 005214/2303653 | | | | | |
| Mira Bhayander Road, Village – Mira, Mira Road (East), | | | Dispatched through | | | Destination | | | |
| Taluka & District – Thane, PIN Code – 401 107, | | | | | | | | | |
| State – Maharashtra, Country – India State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI Particulars | | | | HSN/SAC | GST Rate | Amount | | | |
| 1 VAI | UATION FEE | | | | 997224 | 18 % | 4,000.00 | | |
| | | | | CGST | 001221 | | 360.00 | | |
| | | | | SGST | | | 360.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total | | | ₹ 4,720.00 | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | |
| Indian Rupee Four Thousand Seven Hundred Twenty Only | | | | | | | | | |
| HSN/SAC Taxable | | | | | | tate Tax Total | | | |
| | | | Rate | Amount | | | nt Tax Amount | | |
| 997224 | | 4,000.00 | 9% | 360.0 | | | .00 720.00 | | |
| | Total | 4,000.00 | | 360. | | 360 | .00 720.00 | | |
| Tax Amount (in | words) : Indian Rupe | e Seven Hu | ndred | Twenty | Only | | | | |
| Company's Bank Details | | | | | | | | | |
| Remarks: | | | | Bank Name : STATE BANK OF INDIA | | | | | |
| 005214/2303653 Kantibhai Meghjibhai Parmar & | | | | A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | | | | |
| Dhaval Kantibhai Parmar - Residential Flat No. | | | | n & IFS Coo | e: Chandiva | LI Andheri | (East) & SBIN0011752 | | |
| 503, 5th Floor, Wing – C, "Kailash Dham Co-op. | | | | | | | | | |
| Hsg. Soc. Ltd.", Mira Bhayander Road, Village – | | | | | | | | | |
| Mira, Mira Road (East), Taluka & District – Thane, PIN Code – 401 107, State – Maharashtra, | | | | | | | | | |
| Country – Ind | 뿘 | | i st | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | |
| Declaration | | | | Troit | | | | | |
| | | | | /intucl ID - | Vastukala | Consulta | nts (I) Pvt.Ltd | | |
| | PER MSME RUI FS INV | | | /////////////////////////////////////// | | | | | |
| TO | PER MSME RULES IN | | | for VA | | | | | |
| TO BE CLEARED CHARGES A | PER MSME RULES IN WITHIN 45 DAYS OF PPLICABLE AS PER 1 Tration No 27222201 | R INTEREST HE RULE. | | | | ONSULT | ANTS (I) PVT LTD | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice