

## 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>THA/2324/DEC/010</b>	Dated <b>11-Dec-23</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>004979/2303448</b>
Dispatched through	Destination	Terms of Delivery			
Buyer (Bill to) <b>SAMARTH ENGINEERING SERVICES</b> Wadgaon Khurd, S. No 12/3A/4, Near Rajyog Society, Sinhgad Road, Pune, Pune, Maharashtra, 411041 GSTIN/UIN : 27ADLPS5349C1ZA State Name : Maharashtra, Code : 27					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>8,000.00</b>
	<b>CGST</b>			<b>720.00</b>
	<b>SGST</b>			<b>720.00</b>
	Total			<b>₹ 9,440.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

*Remarks:*  
 004979/2303448 "M/s. Samarth Engineering Services  
 Industrial Plant & Machinery No. Basement Floor,  
 S. No. 15/A/2, Shed 1 to 4 G.K.D. Industrial Estate,  
 Nanded Fata, Pune, PIN Code-411 068,  
 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

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