



## 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/NOV/085</b>	Dated <b>7-Nov-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>003457 / 2302428</b>	Delivery Note Date	
Dispatched through	Destination	Terms of Delivery					
Buyer (Bill to) <b>Bank of Maharashtra-SAMB Branch Fort</b> Janmangal 4 th Floor, 45/47, Mumbai Samachar Marg, Fort, Mumbai – 400 001, GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27							
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,000.00</b>			
	<b>CGST</b>			<b>450.00</b>			
	<b>SGST</b>			<b>450.00</b>			
	Total			<b>₹ 5,900.00</b>			
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Five Thousand Nine Hundred Only</b>							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	997224	5,000.00	9%	450.00	9%	450.00	900.00
	<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>
Tax Amount (in words) : <b>Indian Rupee Nine Hundred Only</b>							
Remarks: M/s. Innovative Ideals & Services (India) Pvt. Ltd. - Commercial Office No. 202, 2nd Floor, Wing – E, "Deshmukh Park", Sky Park Co-op. Hsg. Soc. Ltd., Near Oshiwara Garden, MMRDA District Centre, Ajit Glass Lane, off. S. V. Road, Goregaon (West), Mumbai – 400 104, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> 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 : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>			
						Authorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice