Tax Invoice



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)

STATE BANK OF INDIA

Naupada Branch Thane 425, Gokhale Road, Naupada,

Thane

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

|) | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| , | THA/2324/SEP/008 | 5-Sep-23 |
| • | Delivery Note | Mode/Terms of Payment |
| 7 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 3312 /2302256 | |
| | Dispatched through | Destination |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|---------------|--------------|---------|-------------|------------------|
| 1 | VALUATION FEE | | 997224 | 18 % | 2,500.00 |
| | | CGST SGST | | | 225.00 225.00 |
| | | | | | |
| | | | | | |
| | | Total | | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total |
|---------|----------|-------------|--------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

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

Remarks:

"Shri. Swapnil Dattaram Bhoir. - Residential Flat No. 2501, 25th Floor, Building No B-1, ""Mitir Co-Op. Hsg. Soc. Ltd."", Puranik Rumah Bali Complex, Sector No. 6, Ghodbunder Road, Village - Bhainderpada, Taluka -Thane,

District - Thane, Thane (West), 400 615, 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