Tax Invoice

Invoice No.

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|---|---|----|---|
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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

RACPC SION BRANCH

B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

| 11110100 110. | Datou |
|-----------------------|-----------------------|
| MUM/2425/JUN/151 | 21-Jun-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 009312/2306797 | |
| Dispatched through | Destination |
| Terms of Delivery | |

Dated

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

Remarks:

Mr. Manjunath Laxman Kamanahalli 009312/2306797 - Residential Flat No. 303, 3rd Floor, Building No 12, "My City Phase 2", Cluster 5, Part III, Diva Manpada Road, Off. Kalyan Shil Road, Village - Usarghar, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421 204, 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 : ICICI BANK A/c No. 123105000319

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice