



## Tax Invoice

|  |  |   |                               |  |
|--|--|---|-------------------------------|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>THA/2425/JUN/020</b>  | Dated<br><b>24-Jun-24</b>     |  |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>  | Reference No. & Date.         | Other References                                   |
| Buyer (Bill to)<br><b>SVC CO-OPERATIVE BANK LTD</b><br>Louiswadi Branch<br>Unit no 5 Sun Magnetica Louiswadi<br>Near LIC Office Service road, Thane West<br>GSTIN/UIN : 27AAAAT0177C2ZS<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.  | Dated   |                               |  |
|  | Dispatch Doc No.<br><b>009223/2306735</b>  | Delivery Note Date  |                               |  |
|  | Dispatched through   | Destination   |                               |  |
|  | Terms of Delivery  |   |                               |  |
| SI No.   | Particulars  | HSN/SAC   | GST Rate                      | Amount   |
| 1  | <b>VALUATION FEE</b>   | 997224  | 18 %                          | <b>2,000.00</b>                                    |
|  | <b>CGST</b>  |   |                               | <b>180.00</b>                                      |
|  | <b>SGST</b>  |   |                               | <b>180.00</b>                                      |
|  | Total  |   |                               | <b>₹ 2,360.00</b>                                  |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>Indian Rupee Two Thousand Three Hundred Sixty Only</b>  |  |   |                               |  |
|  | HSN/SAC  | Taxable Value   | Central Tax<br>Rate    Amount | State Tax<br>Rate    Amount    Total<br>Tax Amount |
|  | 997224   | 2,000.00  | 9%    180.00                  | 9%    180.00    360.00                             |
|  | <b>Total</b>   | <b>2,000.00</b>   | <b>180.00</b>                 | <b>180.00    360.00</b>                            |
| Tax Amount (in words) : <b>Indian Rupee Three Hundred Sixty Only</b>   |  |   |                               |  |
| Remarks:<br>009223/2306735 Mr. Praneeth Jaya Shetty &<br>Ms. Sonica Kumar Naik - Residential Flat No.<br>2001, 20th Floor, Building No 1A, Wing - B, "Dew,<br>Highland Haven", Dew Highland Haven Co-Op.<br>Hsg. Soc. Ltd., Balkum Pada No. 3, Saket Road,<br>Village - Dhokali, Taluka - Thane, District - Thane,<br>Thane (West), PIN Code - 400 608, State -<br>Maharashtra, India.<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED<br>TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |  | Company's Bank Details<br>Bank Name : <b>ICICI BANK LTD - THANE</b><br>A/c No. : <b>340505000531</b><br>Branch & IFS Code: <b>THANE CHARAI &amp; ICIC0003405</b><br><br>UPI Virtual ID : VASTUKALATHANE@icici |                               |  |
| Customer's Seal and Signature  |  | for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><br>Authorised Signatory  |                               |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice