Tax Invoice

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|--|--|---------|-----------------------|--------------------------------|-------------|-----------------------|-------|---------------------|--|
| VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, | | | Invoice No. | | | Dated | | | |
| | | | MUM/2324/MAR/349 | | | 31-Mar-24 | | | |
| | CHANDIVALI FARM ROAD, ANI MUMBAI-400072 | | Delivery Note | | | Mode/Terms of Payment | | | |
| VASTUKALA Unlocking Excellence | GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 | | Reference No. & Date. | | | Other References | | | |
| E-Mail : accounts@vastukala.co.in | | | Buyer's Order No. | | | Dated | | | |
| Buyer (Bill to) State Bank of India - SPI PBB Branch | | | | | | | | | |
| SPI PBB FORT BRANCH | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| Mumbai Main Branch Building, Gate no 1 | | | 4093 /2302808 | | | | | | |
| Horniman Circle Mumbai samachar marg Fort | | | Dispatched through | | | Destination | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI No. | Particulars | | | HSN/SAC | GST Rate | Quantity | | Amount | |
| 1 VAL | UATION FEE | | | 997224 | 18 % | | | 2,500.00 | |
| | DATION FEE | | CGST | 331224 | 10 /0 | | | 2,500.00 | |
| | | | SGST | | | | | 225.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | | | | = | 2 050 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 | | | | | | | Tatal | | |
| | HSN/SAC Taxable Value | | Rate | Central Tax Rate Amount Rat | | | | Total Tax Amount | |
| 997224 | | 2,500.0 | | | | % 225.00 | | 450.00 | |
| | Total | 2,500.0 | | 225. | | | 5.00 | 450.00 | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | | |
| Company's Bank Details | | | | | | | | | |
| | | | | Bank Name : ICICI BANK | | | | | |
| | | | | A/c No. : 123105000319 | | | | | |
| Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC00012 | | | | | | | | ai & ICIC0001231 | |
| Remarks: | | | | | | | | | |
| Mrs. Sneha Samir Korgaokar & Mr. Samir Shashikant | | | | | | | | | |
| Korgaonkar - Residential Flat No. 202, 2nd Floor, Wing - Art State Art Art State Art State Art Art Art Art Art Art Art Art Art | | | | | | | | | |
| Village - Pahadi Goregaon, Taluka - Borivali, District - | | | | | | | | | |
| Mumbai Suburban, Goregaon (East), PIN - 400 063, | | | | | | | | | |
| State - Maharashtra, India | | | | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | |
| Declaration UPI Virtual ID : vastukala@ICICI | | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LTD | | | | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 | | | | | | • | | ised Signatory | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice