Tax Invoice

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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 Navsari

Ground Floor, Shourya Building,

Opp. Lunsikui Ground, Navsari - 396445 (Guj.) India.

GSTIN/UIN : 24AAACS8577K1ZV State Name : Gujarat, Code : 24

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2425/OCT/040 | 9-Oct-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 |
| 011532/2308431 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | |

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|------------------------|---------|------|--------------------|
| No. | | | Rate | |
| 1 | VALUATION FEE IGST | 997224 | 18 % | 2,500.00 450.00 |
| | COURIER & POST CHARGES | | | 200.00 |
| | | | | |
| | | | | |
| | Total | | | ₹ 3,150.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Fifty Only

| HSN/SAC | Taxable | IGST | | Total |
|---------|----------|------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 18% | 450.00 | 450.00 |
| Total | 2,500.00 | | 450.00 | 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 & ICIC0001231

Remarks:

011532/2308431 Dilip K. Malani & Manisha Dilip Malani - Residential Flat No. D-2702, 27th Floor, "Tower-4 (Dion), Aaradhya Parkwood 1", Off Western Express Highway, Near Singapore Internation School, Village - Mahajanwadi, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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