## 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

: 27 Reference No. & Date. :in PG-3923/24-25 dt. 28-Dec-24

Buyer's Order No.

**Delivery Note** 

MUM/2425/DEC/309

Invoice No.

Mode/Terms of Payment

AGAINST REPORT

o. Other References

30-Dec-24

Dated

Dated

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 Dispatch Doc No.

Delivery Note Date

13352/2309832

Dispatched through

Destination

Terms of Delivery

| SI  | Particulars   | HSN/SAC | GST  | Amount     |
|-----|---------------|---------|------|------------|
| 1   |               |         | Doto |            |
| No. |               |         | Rate |            |
| ١.  |               |         |      |            |
| 1   | VALUATION FEE | 997224  | 18 % | 2,500.00   |
|     |               |         |      |            |
|     | CGST          |         |      | 225.00     |
|     | SGST          |         |      | 225.00     |
|     | 3631          |         |      | 223.00     |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
|     |               |         |      |            |
| -   | Ŧ.,           |         |      |            |
|     | Total         |         |      | ₹ 2,950.00 |
|     |               |         |      | · =,000.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| -       | •        | •    |        |            |        |            |
|---------|----------|------|--------|------------|--------|------------|
| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | 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** A/c No. : **123105000319** 

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

Remarks:

13352/2309832 Lalit Mohan & Bharti Gururani - Residential Flat No. 302, 3rd Floor, Building No W50, "Lodha Amara Tower 49 & 50", Clariant Compound, Kolshet Road, Village - Balkum, Kolshet & Dhokali, Thane (West), Taluka - Thane, District - Thane, PIN - 400 607, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice