## Tax Invoice

Invoice No.

|   |      | V              | 9 |
|---|------|----------------|---|
| V | 'AS' | TUK<br>ing Exc |   |

# 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

| MUM/2425/JAN/058      | 9-Jan-25              |
|-----------------------|-----------------------|
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| Dispatch Doc No.      | Delivery Note Date    |
| 12162/2308939         |                       |
| Dispatched through    | Destination           |
| Terms of Delivery     |                       |

Dated

| SI   | Particulars   |       | HSN/SAC | GST  | Amount     |
|------|---------------|-------|---------|------|------------|
| No.  |               |       |         | Rate |            |
| 110. |               |       |         |      |            |
| 1    | VALUATION FEE |       | 997224  | 18 % | 2,500.00   |
|      |               | CGST  |         |      | 225.00     |
|      |               | SGST  |         |      | 225.00     |
|      |               | 3031  |         |      | 225.00     |
|      |               |       |         |      |            |
|      |               |       |         |      |            |
|      |               |       |         |      |            |
|      |               |       |         |      |            |
|      |               |       |         |      |            |
|      |               |       |         |      |            |
|      |               | Total |         |      | ₹ 2,950.00 |

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

#### Remarks:

12162/2308939 Mr. Girishchand Chandramani Pandey - Residential Flat No. 204, 2nd Floor, Wing - C, "Avant Heritage Tower - III", Plot No. 27, Majaswadi, Village - Majas, Municipality Ward No. K/East Ward, Jogeshwari (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 060, 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 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