


A/K Shuf

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 | Invoice No. | Dated |
| | MUM/2425/OCT/004 | 4-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Michael McCleary Kaushik Basu Flat No 501, 5th Floor, Ayesha Manor, 6th Road, Opposite Almeida Park, Bandra (West), Mumbai – 400 050, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---------------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 17,790.00 |
| | | | | 1,601.10 |
| | | | | 1,601.10 |
| | Less : ROUNDED OFF | | | (-)0.20 |
| | Total | | | ₹ 20,992.00 |

Amount Chargeable (in words) **Indian Rupee Twenty Thousand Nine Hundred Ninety Two Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 17,790.00 | 9% | 1,601.10 | 9% | 1,601.10 | 3,202.20 |
| Total | 17,790.00 | | 1,601.10 | | 1,601.10 | 3,202.20 |

Tax Amount (in words) : **Indian Rupee Three Thousand Two Hundred Two and Twenty paise Only**

Remarks:
 011432/2308429 Michael McCleary Kaushik Basu &
 Alaka Basu, Flat No 501, 5th Floor, Ayesha Manor, 6th
 Road, Opposite Almeida Park, Bandra (West),
 Mumbai – 400 050, 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

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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**
 ASMITA JAYSING RATHOD
 Digitally signed on 04-10-2024 18:39:44
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

(Handwritten Signature)