


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/NOV/190</b>	Dated <b>26-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>ADVANCE129/24-25 dt. 12-Nov-24</b>	Other References	
	Buyer (Bill to) <b>VIRTUE ENTERPRISES LLP</b> 1st Floor, Flat No 104, Aadeshwar Krupa, A Wing, Shanti Park Layout, Opp Bank Of India, Mira Road East, Mira Bhayandar, Thane, Maharashtra, 401107 GSTIN/UIN : 27AAMFV1463E1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. <b>12309/12307/12306</b>	Delivery Note Date		
Dispatched through <b>2309175/2309176/2309178</b>	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>40,000.00</b>
	<b>CGST</b>			<b>3,600.00</b>
	<b>SGST</b>			<b>3,600.00</b>
Total				<b>₹ 47,200.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

**Remarks:**  
 12309/12307/12306 2309175/2309176/2309178 1)  
 1) Smt. Vimala Pratap Singh - Residential Flat No. 405,  
 4th Floor, Wing - A,2) Mr. Akhilesh Pratap Singh & Mr.  
 Rahul Pratap Singh, Non-Agricultural Land located on  
 Gut No. 44/3,3) Akhilesh Pratap Singh And Rahul Pratap  
 Singh Residential Land No. Ground Floor, Village -  
 Varkhunti, Palghar, 401404, 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