

Tax Invoice



VASTUKALA

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: U74120MH2016PTC207869
 E-Mail : accounts@vastukala.co.in

Invoice No.	MUM/2425/JAN/018	Dated	3-Jan-25
Delivery Note		Mode/Terms of Payment	
Reference No. & Date	ADVANCE155/24-25 dt. 15-Dec-24	Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	013130/2309903	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Buyer (Bill to)
Disha foundation
 PLOT NO. 560, 102, GARDEN CREST CHS.,
 WEST AVENUE ROAD, SANTACRUZ WEST,
 Mumbai, Maharashtra, 400054
 GSTIN/UIN : 27AADTS8723K1ZZ
 State Name : Maharashtra, Code : 27

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	35,000.00
	CGST			3,150.00
	SGST			3,150.00
Total				₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total			3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 123105000319

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

Remarks:

13130/2309903 Name of Lessor: M/s. Royal Palms (India) Pvt. Ltd., Name of Lessee / Client: Shiva Foundation - Plot No. 84 of Internal layout plan, Survey No. 189 (Part), C.T.S No. 1627/A, Village Marol Maroshi, Goregaon (East), Taluka - Borivali, Mumbai - 400 065, 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

Pooja Dagare

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Pooja Dagare
3/1/25

Advance Payment Received

DTD - 18/12/24 - 18900/-