

## Tax Invoice

|  |                       |                       |
|--|-----------------------|-----------------------|
|  <p><b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br/>                 B1-001, U/B FLOOR, BOOMERANG,<br/>                 CHANDIVALI FARM ROAD, ANDHERI-EAST<br/>                 MUMBAI-400072<br/>                 GSTIN/UIN: 27AADCV4303R1ZX<br/>                 State Name : Maharashtra, Code : 27<br/>                 CIN: U74120MH2010PTC207869<br/>                 E-Mail : accounts@vastukala.co.in</p> | Invoice No.           | Dated                 |
|  | MUM/2425/DEC/308      | 30-Dec-24             |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)  | Buyer's Order No.     | Dated                 |
| <p><b>Brijesh Parnami</b><br/>                 Residential Flat No. 103, 1st Floor, Wing - B,<br/>                 Shagun Tower Co-Op. Hsg. Soc. Ltd., Near Dindoshi Bus Depot,<br/>                 Gen A. K. Vaidya Marg, Village - Dindoshi, Malad (East)<br/>                 Taluka - Borivali , District - Mumbai &amp; Mumbai Suburban, Mumbai, 400 097<br/>                 State Name : Maharashtra, Code : 27</p>  | 13354/2309827         | Delivery Note Date    |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |

| SI No. | Particulars   | HSN/SAC | GST Rate | Amount     |
|--------|---------------|---------|----------|------------|
| 1      | VALUATION FEE | 997224  | 18 %     | 5,000.00   |
|        | CGST          |         |          | 450.00     |
|        | SGST          |         |          | 450.00     |
|        | Total         |         |          | ₹ 5,900.00 |

Amount Chargeable (in words)

**Indian Rupee Five Thousand Nine Hundred Only**

E. & O.E

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,000.00        | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:

13354/2309827 Mr. Brijesh Parnami -Residential Flat No. 103, 1st Floor, Wing - B, "Shagun Tower Co-Op. Hsg. Soc. Ltd.", Near Dindoshi Bus Depot, Gen A. K. Vaidya Marg, Village - Dindoshi, Malad (East), Taluka - Borivali , District - Mumbai & Mumbai Suburban, Mumbai, 400 097, 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

Pooja Dagare

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Red

