

# Tax Invoice



**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                           |
| <b>MUM/2425/JAN/175</b>    | <b>21-Jan-25</b>                |
| Delivery Note              | Mode/Terms of Payment           |
|                            | <b>AGAINST REPORT</b>           |
| Reference No. & Date.      | Other References                |
| <b>NO PG dt. 21-Jan-25</b> | <b>MOPARTHI ANIL/9885126947</b> |
| Buyer's Order No.          | Dated                           |
|                            |                                 |
| Dispatch Doc No.           | Delivery Note Date              |
| <b>13657/2310147</b>       |                                 |
| Dispatched through         | Destination                     |
|                            |                                 |
| Terms of Delivery          |                                 |
|                            |                                 |

Buyer (Bill to)  
**BANK OF BARODA-MALBAR HILL**  
 Ground Floor, Nav Krishna Kunj CHS,  
 212 Walkeshwar, Malabar Hill,  
 PIN-400006  
 GSTIN/UIN : 27AAACB1534F2Z5  
 State Name : Maharashtra, Code : 27

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>2,500.00</b>   |
|        | CGST                 |         | <b>225.00</b>     |
|        | SGST                 |         | <b>225.00</b>     |
| Total  |                      |         | <b>₹ 2,950.00</b> |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,500.00        | 9%   | 225.00        | 9%         | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

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

Remarks:  
 13657/2310147 Shri. Jitendra Tarachand Mehta -  
 Residential Flat No. 106, 1st Floor, "Girgaum  
 Vishaldeep Co. Op. Hsg. Soc. Ltd.", Bandu Gokhale  
 Path, Caw Lane, Krantiveer Rajguru Marg,  
 Municipality Ward No. D, Girgaon, District - Mumbai  
 Main, Mumbai, 400 004, 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

ASMITA JAYSING RATHOD  
 Digitally signed on 21-01-2025 16:53:06  
 Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date: 22/01/2025*