


Tax Invoice

 VASTUKALA <small>Unleashing Excellence</small>	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. MUM/2425/FEB/116	Dated 10-Feb-25
	Delivery Note Reference No. & Date. NO PG dt. 10-Feb-25	Mode/Terms of Payment AGAINST REPORT	Other References SURAJ KAMBHOJ/9711804490
Buyer (Bill to) BANK OF BARODA-WADALA 215, Mayur Hilla R A K Road, Wadala Mumbai 400031 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 13698/2310474	Dated Delivery Note Date	Destination
Dispatched through Terms of Delivery			

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

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 13698/2310474 Mr. Rushabh Vikram Shah -
 Residential Flat No. 16, 4th Floor, "Dadar Pratima
 Co-Op.sg. Soc. Ltd.", Hindu Colony, Plot No. 121,
 Lane No. 5, Dadar Matunga Estate, Village -
 Matunga Division, Municipality Ward No. F/N Ward,
 Dadar (East), District - Mumbai Main, Mumbai, 400
 014, 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

Heccem

12/02/2025




SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice