


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: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated	
	MUM/2425/JAN/194	24-Jan-25	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Sucheta Pimparikar 19, Sampada Shastri Nagar, SV Road Borivali West, Opp Vijay Sales Showroom State Name : Maharashtra, Code : 27	ADVANCE184/24-25 dt. 21-Jan-25	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	13824/2310198	Dispatched through	Destination
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Amount
1	CARPET AREA MEASUREMENT FEE	997224	5,000.00
	CGST		450.00
	SGST		450.00
	Total		₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

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
Total	5,000.00		450.00		450.00	900.00

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
 13824/2310198 Sushila Pimparikar - Flat No. 19,
 Ground Floor, Sampada Co - Op Hsg. Soc. Ltd., S.V
 Road, Borivali (West), Mumbai - 400 092,
 Maharashtra, India



UPI Virtual ID : **vastukala@ICICI**
 for VASTUKALA CONSULTANTS (I) PVT LTD

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Sucheta Pimparikar
 Mr. Sucheta Pimparikar