


## Tax Invoice

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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <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   | Invoice No.<br><b>MUM/2425/FEB/042</b>             | Dated<br><b>5-Feb-25</b>                           |
|  |  | Delivery Note                                      | Mode/Terms of Payment<br><b>AGAINST REPORT</b>     |
|  |  | Reference No. & Date.<br><b>NO PG dt. 5-Feb-25</b> | Other References<br><b>SAVITA BARVE/8108371111</b> |
|  | Buyer (Bill to)<br><b>Janseva Sahakari Bank Borivali (W)</b><br>Borivali (West) Branch<br>Aravali Business Centre (Phol Mahal), Ramdas Marg,<br>Off. Sodawala Lane, Borivali (West ), Mumbai - 4000<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAJ1528R2ZA<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                                  | Dated  |
|  | Dispatch Doc No.<br><b>14082/2310410</b>   | Delivery Note Date                                 |  |
|  | Dispatched through   | Destination  |  |
|  | Terms of Delivery  |  |  |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>2,000.00</b>   |
|              | <b>CGST</b>          |         | <b>180.00</b>     |
|              | <b>SGST</b>          |         | <b>180.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 2,360.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,000.00        | 9%   | 180.00        | 9%         | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |      | <b>180.00</b> |            | <b>180.00</b> | <b>360.00</b>    |


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

**Remarks:**  
 14082/2310410 Dr. Nitin Narayan Pawar & Mrs. Madhuri Nitin Pawar - Residential Flat No. 4, 4th Floor, "Shreeji Apartment", Plot No. 8, Shrikrishna Nagar, Cross Road No. 2, Village - Dahisar, Municipality Ward No. R/Central - Ward, Borivali ( East), Taluka - Borivali, District - Mumbai Suburban District, Mumbai, PIN Code - 400 066, 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 06-02-2025 10:08:43  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Recd.*

*Asmita*  
 2/25

