


**Tax Invoice**

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|--|---|--|
|  <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/135</b>              | Dated<br><b>11-Feb-25</b>                          |
|  | Delivery Note                                       | Mode/Terms of Payment<br><b>AGAINST REPORT</b>     |
| Buyer (Bill to)<br><b>Janaseva Sahakari Bank(Borivali) - Goregaon West</b><br>Ekveera Prasad Co-Operative Housing Society Limited,<br>Plot No. 75, Mahatma Gandhi Road, Goregaon (West),<br>Mumbai- 400062, State - Maharashtra, Country - India<br>GSTIN/UIN : 27AAAAJ0620Q1ZM<br>State Name : Maharashtra, Code : 27                                     | Reference No. & Date.<br><b>NO PG dt. 11-Feb-25</b> | Other References<br><b>NANDRA SALVE/9819159912</b> |
|  | Buyer's Order No.                                   | Dated  |
|  | Dispatch Doc No.<br><b>14197/2310494</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:**  
 14197/2310494 Mr. Gangaram Keru Bhoir -  
 Residential Flat No. 305, 3rd Floor, Building No 4,  
 "Shree Swami Samarth  
 Co-Op. Hsg. Soc. Ltd.", M. G. Road, Sane Guruji  
 Nagar, Teen Dongri, Village - Pahadi Goregaon,  
 Goregaon  
 (West) , Taluka - Borivali, District - Mumbai  
 Suburban, Mumbai, 400 104, 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 11-02-2025 12:28:08  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*SIGNATURE*  
 11/2/25