


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
	MUM/2425/FEB/203	14-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.
BANK OF BARODA-WADALA		Dated
215, Mayur Hilla R A K Road, Wadala Mumbai 400031		Dispatch Doc No.
GSTIN/UIN : 27AAACB1534F2Z5		14207/2310563
State Name : Maharashtra, Code : 27		Dispatched through
		Destination
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:
 14207/2310563 Smt. Surekha Umesh Shetty -
 Residential Flat No. 908, 9th Floor, Wing - A, "Dosti
 Ambrosia (Dosti Acres) Co-Op. Hsg. Soc.
 Ltd.", Dosti Acres, S.M. Road, Village - Matunga
 Division, Municipality Ward No. F/N, Wadala (East),
 District - Mumbai Main, PIN - 400 037, State -
 Maharashtra, Country - India

Company's PAN : **AADCV4303R**

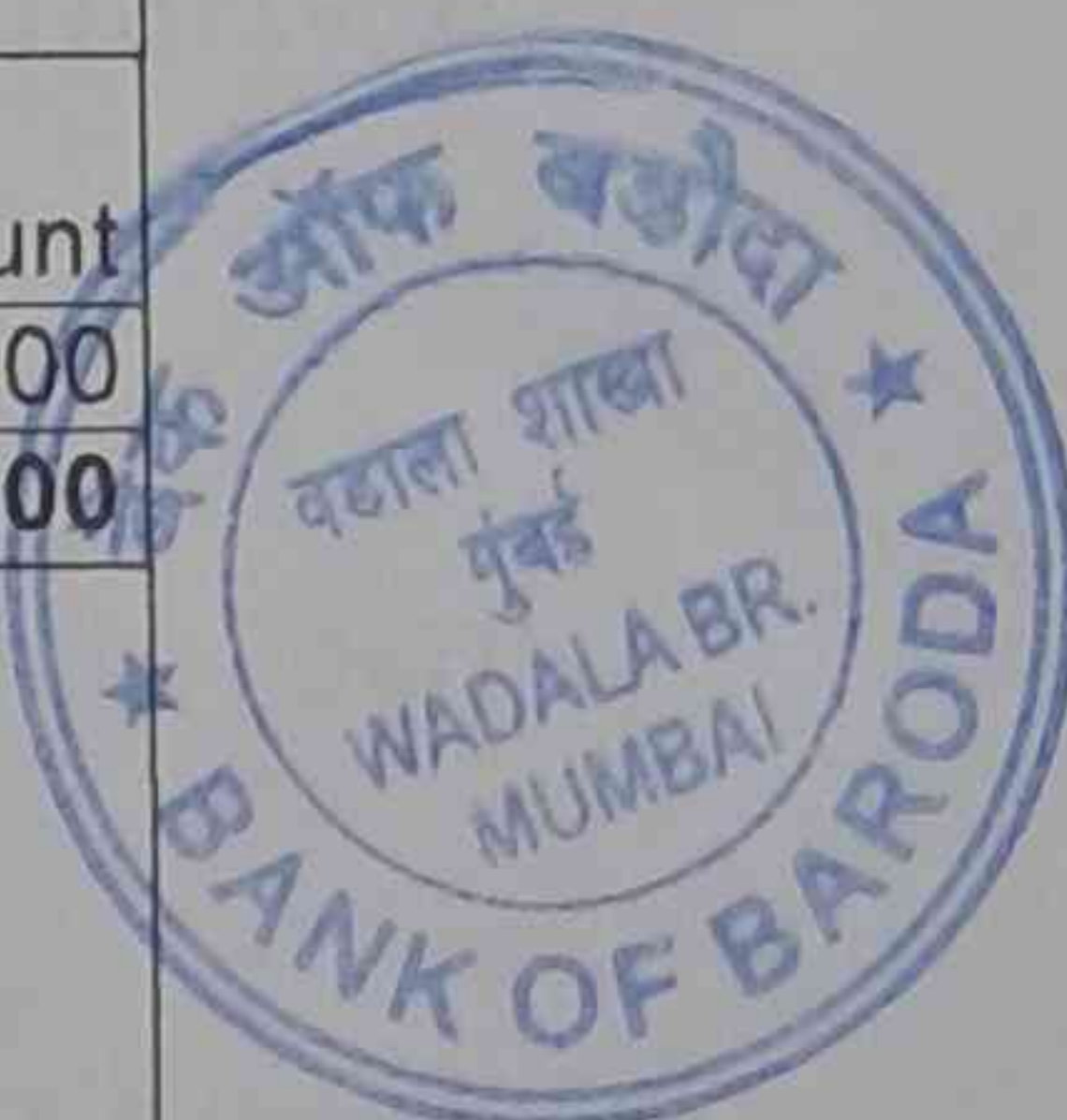
Declaration
 NOTE - AS PER MSME RULES INVOICE NEED
 TO
 BE CLEARED WITHIN 45 DAYS OR INTEREST
 CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

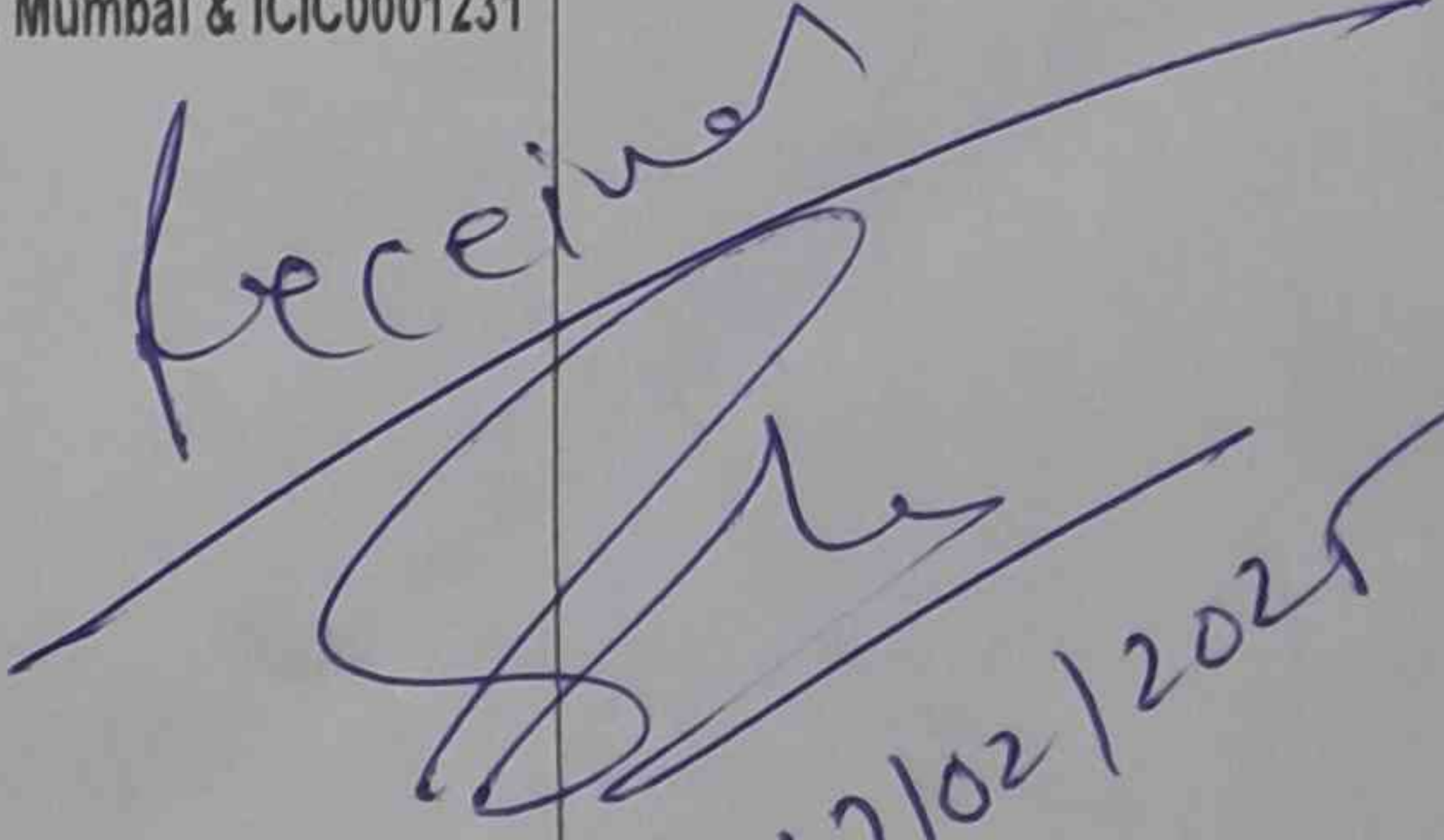
Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@ICICI**

for **VASTUKALA CONSULTANTS (I) PVT LTD**
ASMITA JAYSING RATHOD
 Digitally signed on 14-02-2025 15:56:24
 Authorized Signatory



Received

 17/02/2025

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice