


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/390	27-Feb-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
		MUKESH KAMBLE/9665121618
Buyer (Bill to)	Buyer's Order No.	Dated
BANK OF INDIA-Khodadad Circle Branch		
B-2, Empress Mahal, 1st Floor,	Dispatch Doc No.	Delivery Note Date
Dadar T.T, Mumbai - 400 014	14412/2310775	
GSTIN/UIN : 27AAACB0472C1Z9	Dispatched through	Destination
State Name : Maharashtra, Code : 27		
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
		CGST	270.00
		SGST	270.00
	Total		₹ 3,540.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

<p>Remarks: 14412/2310775 Mr. Amit Suresh Kadam - Residential Flat No. 202, 2nd Floor, Wing - A, "Sai Heritage", Vijay Nagar, Naringi Road, Village - Naringi, Taluka - Vasai, District - Palghar, Virar (East), PIN - 401 305, 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</p>	<p>Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p>  <p>UPI Virtual ID : VASTUKALA@icici</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received on 08/02/2025

