


Tax Invoice

VASTUKALA

 VASTUKALA <small>Unlocking Excellence</small>	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. MUM/2425/FEB/375	Dated 26-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References 6476752920	
	Buyer (Bill to) Madhuri Harish Kantak Residential Flat No. 201, 2nd Floor, Shree Vinayak Co-Op. Hsg. Soc. Ltd., Plot No. 11, L.T. Nagar Road, Road No. 1, M.G. Road, Village - Pahadi Goregaon West, Goregaon (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 104, State - Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. 14417/2310758	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,000.00
	CGST		450.00
	SGST		450.00
Total			₹ 5,900.00

Reed
Bhosale
4/3/25

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**

Remarks:
 14417/2310758 Smt. Madhuri Harish Kantak, Smt. Sushama Vasudeo Nadkarni & Smt. Priyanka Manish Kulkarni -Residential Flat No. 201, 2nd Floor, "Shree Vinayak Co-Op. Hsg. Soc. Ltd.", Plot No. 11, L.T. Nagar Road, Road No. 1, M.G. Road, Village - Pahadi Goregaon West, Goregaon (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 104, State - Maharashtra, India.

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**

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

ASMITA JAYSING RATHOD
 Digitally signed on 26-02-2025 16:13:36
 Authorised Signatory