


**Tax Invoice**

 <b>VASTUKALA</b> <small>Creating Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/FEB/335</b>	Dated <b>22-Feb-25</b>
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
		Reference No. & Date.	Other References <b>PANKAJ SONI/9930830488</b>
Buyer (Bill to) <b>Soni Enterprise</b> kiran soni first, Shop 127, Veena Mall, thakur complex, W.E Highway, Kandivali east, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AOBPS9734A1ZW State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>14515/2310713</b>	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	<b>CARPET AREA MEASUREMENT FEE</b>	997224	<b>7,340.00</b>
2	Less : <b>LESS DISCOUNT 50%</b>	00440249	<b>(-)3,670.00</b>
		<b>CGST</b>	<b>330.30</b>
		<b>SGST</b>	<b>330.30</b>
	<b>ROUNDED OFF</b>		<b>0.40</b>
	<b>Total</b>		<b>₹ 4,331.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand Three Hundred Thirty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,340.00	9%	660.60	9%	660.60	1,321.20
00440249	(-)3,670.00	9%	(-)330.30	9%	(-)330.30	(-)660.60
<b>Total</b>	<b>3,670.00</b>		<b>330.30</b>		<b>330.30</b>	<b>660.60</b>

Tax Amount (in words) : **Indian Rupee Six Hundred Sixty and Sixty paise Only**

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

Remarks:  
 14515/2310713 Mr. Prakash Soni Flat No. 701,  
 7th Floor, Wing No. A/ 6A, Siddharth Nagar, Opp.  
 Khatu Mill Compound, Borivali (East), Mumbai - 400  
 066, 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



UPI Virtual ID : **VASTUKALA@icici**

for **VASTUKALA CONSULTANTS (I) PVT LTD**  
ASMITA JAYSING RATHOD  
Digitally signed on 26-02-2025 14:02:00  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice