


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/394	28-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Pallavi Santosh Mahadik Residential Amalgamated Flat No. 203 & 204, 2nd Floor, "New Ram Krishna Co-Op. Hsg. Soc. Ltd.", Kalwa Naka, Village - Kalwa, Kalwa (West), Taluka & District - Thane PIN - 400 605, Maharashtra, India State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	14548/2310782	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
		CGST	360.00
		SGST	360.00
Total			₹ 4,720.00

Amount Chargeable (in words) **Indian Rupee Four Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total			360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:
 14548/2310782 Mrs. Pallavi Santosh Mahadik &
 Mr. Soham Santosh Mahadik - Residential
 Amalgamated Flat No. 203 & 204, 2nd Floor, "New
 Ram Krishna Co-Op. Hsg. Soc. Ltd.", Kalwa Naka,
 Village - Kalwa, Kalwa (West), Taluka & District -
 Thane, PIN - 400 605,
 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 : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**



UPI Virtual ID : **VASTUKALA@icici**
 for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

