

**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. <b>MUM/2425/MAR/054</b>	Dated <b>6-Mar-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>14569/2310961</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Mohinder Kaur Virdi**  
 Residential Flat No. 2003, 20th Floor,  
 Building No CI04-T7, My City Phase 1 Part 2 CLuster 4,  
 Dlva Manpada Road, Off Kalyan SHill ROad, Dombivali  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>4,000.00</b>
	<b>CGST</b>			<b>360.00</b>
	<b>SGST</b>			<b>360.00</b>
	<b>Total</b>			<b>₹ 4,720.00</b>

*Payment Done  
 A/c rupees (1422)  
 04/03/25*

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

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
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

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

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**

Remarks:  
 14569/ 2310961 Mrs Mohinder Kaur Virdi Ms.  
 Shaina Kaur Virdi Mr Amritraj Singh Virdi Residential Flat  
 No. 2003, 20th Floor, Building No CI04-T7, My City  
 Phase 1 Part 2 CLuster 4, Dlva Manpada Road, Off  
 Kalyan SHill ROad, Dombivali

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

for **VASTUKALA CONSULTANTS (I) PVT LTD**  
 Pooja Dagare  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants  
 Pvt. Ltd., ou=18, email=accounts@vastukala.co.in,  
 date=2025.03.11 18:17:40+05'30'  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

