


Nidhi,

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. MUM/2425/MAR/127	Dated 12-Mar-25
Buyer (Bill to) Bank Of India - Kalbadevi Branch Kalbadevi Branch Round Building, Shamaldas Gandhi Marg, Mumbai-400002 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27		Delivery Note AGAINST REPORT	Mode/Terms of Payment AGAINST REPORT
Buyer's Order No.		Reference No. & Date. P K Chaudhary/9137941408	Other References
Dispatch Doc No. 14735/2310989		Buyer's Order No.	Dated
Dispatched through		Delivery Note Date	Dated
Terms of Delivery		Destination	Dated

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) **E. & O.E**

Indian Rupee Three Thousand Five Hundred Forty Only

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

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



UPI Virtual ID : **VASTUKALA@icici**

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. - 2722201137

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

