


## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2324/JAN/169</b>         | Dated<br><b>23-Jan-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer's Order No.  | Dated  |                           |
| Buyer (Bill to)<br><b>Bank Of Maharashtra</b><br>Andheri East Seepz Branch<br>Shop No 4 & 5,<br>Options PrimoBuilding , Plot no 21,<br>MIDC Andheri East Mumbai 400093<br>GSTIN/UIN : 27AACCB0774B1Z4<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>006347/2304553</b>  | Delivery Note Date                             |                           |
|  | Dispatched through   | Destination                                    |                           |
|  | Terms of Delivery  |  |                           |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>3,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>270.00</b>     |
|              | <b>SGST</b>          |         |          | <b>270.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 3,540.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00      | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> |               |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

**Remarks:**

006347/2304553 Mr. Narendra Nandkumar Vardam & Mr. Nilesh Nandkumar Vardam - Residential Flat No. 704, 7th Floor, Building No 4, "Shree Sai Jyot Lahuji Salve Co-Op. Hsg. Soc. Ltd. ", Sainath Nagar, Pocket No. 7, C-Cross Road, M.I.D.C, Village - Marol, Andheri ( East), Taluka - Andheri , District - Mumbai Suburban , Mumbai, PIN - 400 093, State - Maharashtra, Country - 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 : **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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice