


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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/2324/OCT/113	Dated 11-Oct-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) NIRANJAN SHEKHAR TAMHANE ULTRA TECH 2nd, 225 224 206, Jai Commercial Complex, Eastern Express Highway, Opp Cadbury Factory, Khopat, Thane, GSTIN/UIN : 27AFVPT0011Q1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No. 3606 /2302472	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	4,500.00
	CGST			405.00
	SGST			405.00
Total				₹ 5,310.00

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

Indian Rupee Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,500.00	9%	405.00	9%	405.00	810.00
Total			405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupee Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

Mr. Niranjan Shekhar Tamhane - Commercial Office No. 225, 2nd Floor, "Jai Commercial Complex", Jai Siddhivinayak Premises Co-op. Society Ltd., Eastern Express Highway, Opp. Cadbury Company, Pokhran Road No. 1, Khopat, Village Panchpakhadi, Thane (West) - 400 601, 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



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice