

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.	Dated
		MUM/2425/MAY/050	9-May-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Bank Of Maharashtra Borivali East Branch Sun & Moon CHSL, Bldg No 12, Rajendta Nagar , Dattapada Road, Borivali (East), Mumbai 400066 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
Total				In ₹ 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**

Remarks:

008117/2305896 Mrs. Vidya Sakhalkar. Name of Proposed Purchaser is Mrs. Meghna Uday Shetty & Mr. Uday Narayan Shetty - Residential Flat No. 403, 4th Floor, Wing - E, "Vasant Pride", Vasant Pride Co-Op Hsg. Soc. Ltd., Village - Poisar, Municipality Ward No. B/S, Taluka - Borivali, District - Mumbai, Kandivali (East), Pin - 400 101, State - Maharashtra, India
 Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

for VASTUKALA CONSULTANTS (I) PVT LTD

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice