


## 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/2425/AUG/229</b>         | Dated<br><b>25-Aug-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>BANK OF BARODA-Vatva Branch</b><br>Opp. Water tank, bombay conductor road,<br>Vatva GIDC, Vatva, Ahmedabad. 382445<br>GSTIN/UIN : 24AAACB1534F2ZB<br>State Name : Gujarat, Code : 24   | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>009075/2306610</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>5,000.00</b>   |
|        | <b>IGST</b>          |         |          | <b>900.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 5,900.00</b> |


Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | IGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------------|
|              |                 | Rate | Amount        |                  |
| 997224       | 5,000.00        | 18%  | 900.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>900.00</b> | <b>900.00</b>    |

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

*Remarks:*  
 009075/2306610 Mrs. Sushma Jayesh Chauhan -  
 Commercial Shop No. 4, Ground Floor, "Shiv Shakti Co  
 -Op. Hsg. Soc.  
 Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road  
 No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali,  
 District - Mumbai Suburban , PIN - 400 066, 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