## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			THA/2425/AUG/021			30-Aug-24			
				Delivery Note			Mode/Terms of Payment			
				-			AGAINST REPORT			
	/ASTUKALA Unlocking Excellence	, Code : 27 207869	Reference No. & Date.			Other References				
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
BANK OF MAHARASHTRA										
Ghodbunder Road Branch				Dispatch Doc No. Delivery Note Date						
Pride Park,Opp. Lawkim Industries,Near R.Mall,				10474/2307618						
Ghobunder Road , Manpada, Thane (West) -400607				Dispatched through Destination						
	GSTIN/UIN : 27AACCB0774B1Z4									
	State Name : Maharashtra, Code : 27				Terms of Delivery					
SI №.						HSN/SAC	GST Rate		Amount	
1	VAL II	ATION FEE				997224	18 %		2,500.00	
•	VALUATION FEE			CGST		001221	10 /0		225.00	
					SGST				225.00	
					Total			7	2 950 00	
۸m	I otal ₹ 2,950.00   Amount Chargeable (in words) E. & O.I.									
Indian Rupee Two Thousand Nine Hundred Fifty Only										
me			-							
HSN/SAC			Taxable Value				ST/UTGST Total Amount Tax Amount			
997224			2,500.0				225.00 450.00			
			2,500.0		225.			5.00	450.00	
Ba A/o					Company's Bank Details Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code : THANE CHARAI & ICIC0003405					
Declaration UPI Virtual ID : VASTUKALATHANE@icici										
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137for VASTUKALA CONSULTANTS (I) PVT LTD for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory										

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice