


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/2425/SEP/045	Dated 10-Sep-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. 010803/2307874	Delivery Note Date			
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
Total				₹ 2,950.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

<p><i>Remarks:</i> 010803/2307874 : Name of Owner : CCI Projects Pvt. Ltd. Name of Proposed Purchaser : Shreeram Prasad Gupta & Anjali Prasad Gupta - Residential Flat No. 1202, 12th Floor, "Rivali Park - Moonrise", Dattapada Road, Western Express Highway, Village - Magathne, Borivali (East), District - Mumbai Suburban, 400066, State - Maharashtra, 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</p>	<p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD</p>
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Customer's Seal and Signature
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice