


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/OCT/004	4-Oct-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) Michael McCleary Kaushik Basu Flat No 501, 5th Floor, Ayesha Manor, 6th Road, Opposite Almeida Park, Bandra (West), Mumbai – 400 050, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		011432/2308429				
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	17,790.00 1,601.10 1,601.10 (-)0.20		
Total				₹ 20,992.00		
Amount Chargeable (in words)				<i>E. & O.E</i>		
Indian Rupee Twenty Thousand Nine Hundred Ninety Two Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	17,790.00	9%	1,601.10	9%	1,601.10	3,202.20
Total	17,790.00		1,601.10		1,601.10	3,202.20
Tax Amount (in words) : Indian Rupee Three Thousand Two Hundred Two and Twenty paise Only						
Remarks: 011432/2308429 Michael McCleary Kaushik Basu & Alaka Basu, Flat No 501, 5th Floor, Ayesha Manor, 6th Road, Opposite Almeida Park, Bandra (West), Mumbai – 400 050, 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				
Customer's Seal and Signature		for VASTUKALA CONSULTANTS (I) PVT LTD				
		Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice