Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated			
		001,U/B FLOOR,BOOMERANG,		MUM/2425/OCT/08		14-Oct-24			
CHANDIVALI FARM ROAD MUMBAI-400072		NDHERI-EAST			1	Mode/Terms of Payment			
		4303R17X							
VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in		Reference No. & Date.			Other References			
Buyer (Bill to)		Buyer's Order No.). I	Dated				
Bank Of Maharashtra-Andhari West Branch		Dispatch Doc No.).	Delivery Note Date				
Sanskar Jyot, Ground Floor. Moti Baugh, 118-119, S V Road,		gn,	011491/2308364			,			
Andheri West			Dispatched through			Destination			
Mumbai 400058									
GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27			Terms of Delivery						
SI	Particular	s			HSN/SAC	GST	Amount		
No.						Rate			
1 STRUCTURAL REPORT FEE					997224	18 %	2,500.00		
				CGST			225.00		
				SGST			225.00		
				Total			₹ 2,950.00		
Amount Chargeable (in words)							E. & O.E		
	Two Thousand Nine H	lundred Fift	v Onlv						
HSN/SAC Taxable				CGST	SGS	T/UTGST	Total		
		Value	Rate	Amount		Amoun			
997224		2,500.00	9%	225.		225.	00 450.00		
	Total	2,500.00		225.	00	225.	00 450.00		
Tax Amount (in w	vords) : Indian Rupee Fo	our Hundred	l Fifty (Only					
	-			ny's Bank					
_				Bank Name : ICICI BANK					
011491/2308364 Name of Owner : Mr. Asif			A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231						
Mohommed Shaikh & Mrs. Khushnoor Asif Shaikh Name of Proposed Purchaser : Mr. Nilesh Kishandas					H	Dallula (E.), i			
Chhabria - Residential Flat No. 404, 4th Floor, Wing - B, "Aditi Co-Op. Hsg. Soc. Ltd. ", Plot No. 6, Off. J.P.									
Road, Seven	-								
Bungalows, Village - Versova, Municipality Ward No. K West, Andheri (West), District - Mumbai Suburban,				<u>1997</u>					
PIN - 400 061, State - Maharashtra, Country - India. Company's PAN : AADCV4303R			NACE CREAT CONSTRAINTS						
Company's PAN : AADCV4303R Declaration									
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST									
BE CLEARED V				. D.i					
CHARGES APF	VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU	REST		in the second seco	itukala@l0				
CHARGES APF MSME Registra	WITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU tion No 27222201137	REST	UPI Virt		istukala@I0 STUKALA 0		NTS (I) PVT I TD		
CHARGES APF MSME Registra	VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU	REST	UPI Virt				NTS (I) PVT LTD		
CHARGES APF MSME Registra	WITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU tion No 27222201137	REST	UPI Viri			ONSULTA	NTS (I) PVT LTD		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice