

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/092	14-Oct-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) BANK OF BARODA-TARDEO Evrest Building, Ground Floor, Tardeo Road, Mumbai 400034 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		11341/2308287	
		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**

Remarks: 11341/2308287 Mr. Alok Kumar Tiwari - Residential Flat No. 301, 3rd Floor, Building No 5, Wing - H, "Shanti Lifespaces Co-Op. Hsg. Soc. Ltd. ", Yashwant Viva Township, Sector IV, New Vasai - Nallasopara Link Road , Village - Achole, Nallasopara (East), Taluka - Vasai , District - Palghar , PIN - 401 209, 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
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Customer's Seal and Signature	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice