


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/JAN/006	Dated 2-Jan-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date. NO PG dt. 2-Jan-25	Other References		
	Buyer (Bill to) BANK OF BARODA MMWR VILE PARLE (WEST) Sharda Bhavan,Opp Mithibai College,V M Road J.V.P.D. Scheme,Vile Parle West Mumbai-400056 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
		Dispatch Doc No. 13217/2309893	Delivery Note Date	
		Dispatched through	Destination	
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	60,000.00
	CGST		5,400.00
	SGST		5,400.00
	Total		₹ 70,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupee Ten Thousand Eight Hundred Only**

Remarks:

13217/2309893 M/s. Prestige Properties
 -Commercial Premises Unit No. 201B & 301A
 located on 2nd & 3rd floors in the building "Silver
 Utopia", Wing A & B, Cardinal Gracious Road,
 Village - Chakala, Andheri (East),
 Mumbai - 400 099, 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

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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice