


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/JAN/018</b>	Dated <b>3-Jan-25</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>ADVANCE155/24-25 dt. 16-Dec-24</b>	Other References	
	Buyer (Bill to) <b>Disha foundation</b> PLOT NO. 560, 102, GARDEN CREST CHS., WEST AVENUE ROAD, SANTACRUZ WEST, Mumbai, Maharashtra, 400054 GSTIN/UIN : 27AADTS8723K1ZZ State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. <b>013130/2309903</b> Delivery Note Date Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>35,000.00</b>
	<b>CGST</b>			<b>3,150.00</b>
	<b>SGST</b>			<b>3,150.00</b>
	<b>Total</b>			<b>₹ 41,300.00</b>

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

**Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

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

**Remarks:**  
 13130/2309903 Name of Lessor: M/s. Royal Palms (India) Pvt. Ltd., Name of Lessee / Client: Shiva Foundation - Plot No. 84 of Internal layout plan, Survey No. 169 (Part), C.T.S. No. 1627/A, Village Marol Maroshi, Goregaon (East), Taluka – Borivali, Mumbai – 400 065, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice