


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/033	Dated 4-Jan-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PG-4018/24-25 dt. 4-Jan-25	Other References	
	Buyer (Bill to) BANK OF INDIA VILE PARLE BRANCH 377, Smith Kiran Building, S V Road Vile Parles V Road Vile Parle Mumbai-400056 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 13223/2309928	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupee Three Thousand Six 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:
 13223/2309928 Mr. Raju Deepaklal Katwala -Industrial
 Land & building Bearing R. S. No. 43, Plot No. 34 Village
 – Nangargaon, Lonavala, Taluka – Maval, District - Pune,
 Pin Code – 410 401, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Note

 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	Debit Note No. 42	Dated 4-Jan-25
	Buyer (Bill to) BANK OF INDIA VILE PARLE BRANCH 377, Smith Kiran Building, S V Road Vile Parles V Road Vile Parle Mumbai-400056 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Original Invoice No. & Date. MUM/2425/JAN/033 dt. 4-Jan-25	Other References
SI No.	Particulars	Amount	
1	TRAVELLING & OUT OF POCKET EXP.	1,500.00	
		Total	₹ 1,500.00
Amount Chargeable (in words) Indian Rupee One Thousand Five Hundred Only			E. & O.E
Remarks: 13223/2309928 Mr. Raju Deepaklal Katwala -Industrial Land & building Bearing R. S. No. 43, Plot No. 34 Village - Nangargaon, Lonavala, Taluka - Maval, District - Pune, Pin Code - 410 401, State - Maharashtra, Country - India Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 for VASTUKALA CONSULTANTS (I) PVT LTD	
		Authorised Signatory	