Tax Invoice



Buyer (Bill to)

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

MUM/2425/JAN/073 13-Jan-25 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Other References

Dated

Delivery Note Date

Reference No. & Date.

PG-3344/24-25 dt. 28-Nov-24

Buyer's Order No. Dated

Dispatch Doc No. 11640/2309250

Invoice No.

Dispatched through Destination

Pandit Paluskar Chowk, Opera House, Mumbai-400004

BANK OF BARODA OPERA HOUSE BRANCH

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27

Modi Chambers. Near French Bridge.

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST		18 %	2,500.00 225.00 225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Company's Bank Details

Bank Name : ICICI BANK : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

11640/2309250 Shri. Pinkesh V. Shah & Mrs. Sonal P. Shah - Residential Flat No. 21, 2nd Floor, "Prem Krupa Co-Op. Hsg. Soc. Ltd. ", Plot No. 123, Jawahar Nagar, Village - Pagadi Goregaon West, Goregaon (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 062, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice