


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/160	Dated 21-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
Buyer (Bill to) ARIHANT ENTERPRISES MAYUR UMESH NAGDA 36, KANSARA CHAWL, KALBADEVI ROAD, MUMBAI, Mumbai, Maharashtra, 400002 GSTIN/UIN : 27ACHPN9776H1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. ADVANCE180/24-25 dt. 20-Jan-25	Other References prachi desai/9702602797	
	Buyer's Order No.	Dated	
	Dispatch Doc No. 13721/2310119	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			₹ 5,900.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 13721/2310119 Nirmala Umesh Nagda Residential Shop No.
 Shop No 1, Ground Floor, Jai Mahavir Darshan CHSL, L T Road,
 Village - Mulund, Mulund East, Mumbai, 400081
 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory