


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/174	Dated 21-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. ADVANCE181/24-25 dt. 20-Jan-25	Other References MANISHA SINGH/8851760390	
	Buyer's Order No.	Dated	
	Dispatch Doc No. 13768	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
Total				₹ 47,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total			3,600.00		3,600.00	7,200.00


Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:
 13768 Mahaavir Buildcon LLP, MAHAAVIR LABDHI PHASE 1,
 New/Current Survey No. 403, 408/A, 408B, 409, 409/1, 409/2,
 410, 411, 412, 413, 414, 414/1, 415, 416, 417, 417/1, 418, 419,
 419/1, 419/2, 420A, 420/B, 420/C, 420/D, 426, 427 and 428,
 Village - Mhatvali, Taluka - Uran, District - Raigad, PIN - 400 702,
 Maharashtra, India (Cost Vetting)

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 : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code : **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory