Tax Invoice

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/235**	Dated **28-Jan-25**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date. **PG-4304/24-25 dt. 24-Jan-25**	Other References **SAGAR SHARMA/9630829006**
Buyer's Order No.	Dated
Dispatch Doc No. **13834/2310215**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BANK OF MAHARASHTRA
MUMBAI CENTRAL BANK
Urhila Building, Maratha Mandir Road,
Mumbai Central, Mumbai - 400008
GSTIN/UIN   : 27AACCB0774B1Z4
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**3,000.00**
	CGST			**270.00**
	SGST			**270.00**
	Total			**₹ 3,540.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

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

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
13834/2310215   Name of Owner : Ms. Rupal Rajendra Sawant &
Mr. Vivek Vasant Parab - Residential Flat No. 1602, 16th Floor,
Wing - G, Garnet, "Arkade Rare", Lal Bahadur Shastri Road,
Village - Kanjur, Bhandup (West), Taluka - Kurla, District -
Mumbai Suburban, PIN - 400 078, 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