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

Buyer (Bill to)

SVC CO-OPERATIVE BANK LTD-Goregaon West Branch

12, Udyog Nagar, Time Star Building,

S.V.Road, Goregaon(W),

Mumbai - 400062

GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27

	Invoice No.	Dated		
	IIIVOICE INO.	Dated		
,	MUM/2425/FEB/139	11-Feb-25		
	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
	Reference No. & Date.	Other References		
1	NO PG dt. 11-Feb-25	PRAMOD KALYANPUR/8657004344		
	Buyer's Order No.	Dated		
1				
	Dispatch Doc No.	Delivery Note Date		
	14132/2310498			
	Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	2,500.00
		CGST		225.00
		SGST		225.00
		Total		I₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	HSN/SAC Taxable CGST		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

Remarks:

14132/2310498 Mr. Dhanraj Sukhdev Chauhan & Mrs. Vidyavati Dhanraj Chauhan - Residential Flat No. 404, 4th Floor, "Jay Ambika Palace Co-Op. Hsg. Soc. Ltd.", Kasturi Park, Navghar Road, Village - Khari, Bhayandar (East), Taluka - Thane, District - Thane, 401 105, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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

Authorised Signatory