


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/FEB/167</b>	Dated <b>12-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>NO PG dt. 12-Feb-25</b>	Other References <b>VINAY RANJAN/9682353165</b>	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>BANK OF MAHARASHTRA</b> GOREGAON (WEST) A B Goregaonkar English School, Aarey Road, Goregaon West Mumbai 400062 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27		Dispatch Doc No. <b>14216/2310526</b>	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>3,000.00</b>
	<b>CGST</b>		<b>270.00</b>
	<b>SGST</b>		<b>270.00</b>
<b>Total</b>			<b>₹ 3,540.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

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

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

**Remarks:**  
 14216/2310526 Shri Yadav Ragho Mahajan -  
 Residential Flat No. 13 (As per Society Name Board  
 - 302 ), 3rd Floor,  
 "Shyam - Soni Apartment", Nav Shyam Soni Co-op.  
 Hsg. Soc. Ltd., Ganesh Nagar, Near Police Chowky,  
 Village -  
 Chole, Taluka - Kalyan, District - Thane, Dombivali ( West), PIN - 421 202, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**

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**

**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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice