


Debit Note

 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	Debit Note No. DN-005	Dated 18-Feb-25		
	Buyer (Bill to) SAVITA HOTELS P. LTD SURVEY NO 70, LAND, VALVAN MAWAL, WHISPERING WOOD RESORT, Lonavala, Kusgaon Budruk, Pune, Maharashtra, 410401 GSTIN/UIN : 27AAGCS6677J2ZN State Name : Maharashtra, Code : 27		Original Invoice No. & Date. MUM/2425/FEB/240 dt. 18-Feb-25		
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,500.00
Total					₹ 2,500.00
Amount Chargeable (in words) Indian Rupee Two Thousand Five Hundred Only					E. & O.E
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 for VASTUKALA CONSULTANTS (I) PVT LTD			ASMITA JAYSING RATHOD <small>Digitally signed on 18-02-2025 12:59:32</small> Authorised Signatory

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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/FEB/240	Dated 18-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. ADVANCE200/24-25 dt. 10-Feb-25
Buyer (Bill to) SAVITA HOTELS P. LTD SURVEY NO 70, LAND, VALVAN MAWAL, WHISPERING WOOD RESORT, Lonavala, Kusgaon Budruk, Pune, Maharashtra, 410401 GSTIN/UIN : 27AAGCS6677J2ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 14221/2310616	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	50,000.00
		CGST	4,500.00
		SGST	4,500.00
	<i>Less : LESS ADVANCE</i>		(-)44,250.00
	Total		₹ 14,750.00

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

Indian Rupee Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

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

Remarks:

14221/2310616 M/s. Savita Hotels Pvt. Ltd., Land on Survey No. 70, Near Wax Museum, Old Mumbai – Pune Expressway, Village – Valvan, Taluka – Maval, District – Pune, PIN – 410 403, Maharashtra, 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

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

ASMITA JAYSING RATHOD
 Digitally signed on 18-02-2025 12:56:57
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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