Tax Invoice

	VASTUKALA CONSULTA	NTS (I) PVT LTD	Invoice No.			Dated		
	B1-001,U/B FLOOR,B				/294	21-Feb-25		
	CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST		ery Note			rms of Payment	
VASTUKALA	GSTIN/UIN: 27AAD	CV4303R1ZX		-		AGAINS	ST REPORT	
Unlocking Excellence	State Name : Maharas CIN: U74120MH201	, -	Refe	rence No. & I	Date.	Other Re		
	E-Mail : accounts@v					Kavi Rania	n Singh/9923455694	
Buyer (Bill to)			Buve	r's Order No.		Dated	in oniginoozo to to to to to	
BANK OF MAHARASHTRA-Thakur Village Branch								
Ganpati Tower, Thakur Village,			Dispatch Doc No.			Delivery Note Date		
Kandivali East, Mumbai 400101			14410/2310672					
GSTIN/UIN : 27AACCB0774B1			Dispatched through		h	Destination		
State Name : Maharashtra, Cod		le : 27	Dispe	Dispatched through Destination		011		
			Terms of Delivery					
			Terms of Delivery					
SI				F		ISN/SAC	Amount	
No.								
1 VAL	UATION FEE				9	97224	3,000.00	
	CGST						270.00	
	SGST						270.00	
					Tatal			
					Total		l₹ 3,540.00	
Amount Chargeable (in words)E. & O.E								
Indian Rupe	e Three Thousand Fiv	ve Hundred F	Forty	Only				
F	ISN/SAC	Taxable	(CGST	SG	ST/UTGST	Total	
			Rate	Amount	Rate	Amour		
997224		3,000.00	9%	270.00	9%			
	Total	3,000.00		270.00		270	.00 540.00	
Tax Amount (in v	vords) : Indian Rupee	Five Hundred	d Forf	tv Onlv				
	,			any's Bank De	etails			
Remarks:				Bank Name : ICICI BANK				
14410/2310672 Mr. Krishnan Natarajan Iyer & Mrs.				A/c No. : 123105000319				
Padmapriya Krishnan -Residential Flat No. 2504, 25th Floor, Wing - 1, "Godrej Reserve Wing 1",				& IFS Code:	MIG Colo	ny, Bandra (E.),	Mumbai & ICIC0001231	
		2 14 1233						
Akurli Road, Village -Akurli, Municipality Ward No. R /S, Kandivali (East), Taluka - Borivali, District -								
Mumbai Suburban, PIN - 400 101, State -								
Maharashtra, Country - India.								
				And an and a second				
Company's PAN : AADCV4303R								
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NOTE – AS PE TO BE CLEARED	R MSME RULES INVOI	CE NEED TEREST	UPI Vi				ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION