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)

NAKSHATRA MULTISPECIALITY HOSPITAL

SHAMSHERSHAH PATHAN 1ST FLOOR, FLAT NO 106,

PLATINUM TOWER NO 4, SHIVKRUPA CHSL, GANESH CHAWK, D N Nagar , Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400053

: 27BSNPP6539D1ZB GSTIN/UIN State Name : Maharashtra, Code : 27

	Invoice No.	Dated			
	MUM/2425/FEB/305	21-Feb-25			
	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
		Ravi Ratnaparikhi/9970694920			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	14038/2310680				
	Dispatched through	Destination			
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Terms of Delivery

SI Pa	articulars	HSN/SAC	Amount
1 VALUATION FEE	CGST SGST		30,000.00 2,700.00 2,700.00
	Total		I₹ 35,400.00
Amount Chargeable (in words)			E. & O.E

Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC Taxable SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 30,000.00 9% 2,700.00 2,700.00 5,400.00 Total 30,000.00 2,700.00 2,700.00 5,400.00

Tax Amount (in words): Indian Rupee Five Thousand Four Hundred Only

Remarks:

140382310680 Nakshatra Multispeciality Hospital Industrial Plant & Machinery No. 101 to 108, 1st Floor, Wing - D, Platinum , D N Nagar, Off Idgah Lane, Andheri West, Mumbai, 400053, 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 : STATE BANK OF INDIA

A/c No. 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD