Tax Invoice

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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)

Amol Laxmipati Siddamsettiwar Flat No. 701, 7th Floor, Wing No. A/6A,

Siddharth Nagar, Opp. Khatu Mill Compound, Borivali (East), Mumbai - 400 066, Maharashtra, India State Name : Maharashtra, Code: 27

Invoice No.	Dated		
MUM/2425/FEB/335	22-Feb-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
	PANKAJ SONI/9930830488		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14515/2310713			
Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
	i ditiodiais		11014/0/10	7 arrount
No.				
1	CARPET AREA MEASUREMENT FEE		997224	3,715.00
١.	OAKI ET AKEA MEAGOKEMENT TEE	CCST		
		CGST		334.35
		SGST		334.35
	ROUNDED OFF			0.30
		Total		I₹ 4,384.00
1			1	1 7,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable	(CGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,715.00	9%	334.35	9%	334.35	668.70
Total	3,715.00		334.35		334.35	668.70

Tax Amount (in words): Indian Rupee Six Hundred Sixty Eight and Seventy paise Only

Remarks:

14515/2310713 Mr. Amol Laxmipati

Siddamsettiwar & Mrs. Nilima Amol Siddamsettiwar Flat No. 701, 7th Floor, Wing No. A/6A, Siddharth Nagar, Opp. Khatu Mill Compound, Borivali (East),

Mumbai - 400 066, 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 : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD