

## 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/335</b>	Dated <b>22-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References <b>PANKAJ SONI/9930830488</b>	
	Buyer (Bill to) <b>Amol Laxmipati Siddamsettiwar</b> 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	Buyer's Order No. Dated	
	Dispatch Doc No. <b>14515/2310713</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>CARPET AREA MEASUREMENT FEE</b>	997224	<b>7,340.00</b>
2	Less : <b>LESS DISCOUNT 50%</b>	00440249	<b>(-3,670.00)</b>
	<b>CGST</b>		<b>330.30</b>
	<b>SGST</b>		<b>330.30</b>
	<b>ROUNDED OFF</b>		<b>0.40</b>
<b>Total</b>			<b>₹ 4,331.00</b>

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

**Indian Rupee Four Thousand Three Hundred Thirty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,340.00	9%	660.60	9%	660.60	1,321.20
00440249	(-3,670.00)	9%	(-330.30)	9%	(-330.30)	(-)660.60
<b>Total</b>	<b>3,670.00</b>		<b>330.30</b>		<b>330.30</b>	<b>660.60</b>

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

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  
 TO  
 BE CLEARED WITHIN 45 DAYS OR INTEREST  
 CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice