

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/382	Dated 27-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. ADVANCE215/24-25 dt. 27-Feb-25	Other References 7829481988	
	Buyer (Bill to) Gerald Stephen Joseph 2B, IRIS Villa, Plot No 259C, St Anthony Road, (Opp OLPS Church) Chembur Mumbai 400071 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 14530/2310765 Delivery Note Date Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	11,080.00 997.20 997.20 (-)0.40
Total				₹ 13,074.00

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

Indian Rupee Thirteen Thousand Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	11,080.00	9%	997.20	9%	997.20	1,994.40
Total	11,080.00		997.20		997.20	1,994.40

Tax Amount (in words) : **Indian Rupee One Thousand Nine Hundred Ninety Four and Forty paise Only**

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**

Remarks:

14530/2310765 Mr. Gerald Stephen Joseph for Plot No 259, IRIS Apartment St. Anthony's Road, Chembur, Mumbai – 400 071

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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice