


Tax Invoice

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|  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/335 | Dated 22-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References PANKAJ SONI/9930830488 | |
| | Buyer (Bill to) Soni Enterprise kiran soni first, Shop 127, Veena Mall, thakur complex, W.E Highway, Kandivali east, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AOBPS9734A1ZW State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated | |
| | Dispatch Doc No. 14515/2310713 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

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


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 |
| Total | 3,670.00 | | 330.30 | | 330.30 | 660.60 |

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

Remarks:
 14515/2310713 Mr. Prakash Soni 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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice