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)

Bank Of Maharashtra

Bandra East

Bank of Maharashtra, Bandra East, ground floor, Mumbai, Mhada building, Kalanagar, Bandra east,

Mumbai - 400051

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/MAR/022	3-Mar-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
	Parul bansel/9958111061
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14335/2310831	
Dispatched through	Destination

Terms of Delivery

CI	Particulars		HSN/SAC	Amount
SI	Farticulars		HSIN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	12,000.00 1,080.00 1,080.00
		Total		I₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words): Indian Rupee Two Thousand One Hundred Sixty Only

Remarks:

14335/2310831 Mrs. Seema Dipesh Janani -Residential Flat No. 802, 8th Floor, Building No 12, "Juhu Sheetal Co-op. Hsg. Soc. Ltd.", Samarth Ramdas Marg, J.V.P.D.

Scheme, Near Juhu Shopping Centre, Village - Vile Parle West,

Municipality Ward No. K/W, Juhu, Taluka - Andheri, Vile Parle (West), Mumbai, PIN - 400 049, 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 : 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