


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. IND/2425/MAR/001	Dated 4-Mar-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. Other References	
	Buyer (Bill to) FINBRIDGE FINTECH (OPC) PRIVATE LIMITED F. NO. 301, MANAS MAYFAIR, 8/5 SOUTH TUKOGANJ, F. NO. 301, MANAS MAYFAIR, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AAECF9808N1Z8 State Name : Madhya Pradesh, Code : 23		Buyer's Order No.	Dated
		Dispatch Doc No. 14658/14654/014656/14657/14659/14661/14669 2310839/2310840/2310842/2310843/2310844/2310845/2310846	Delivery Note Date	
		Dispatched through 2310839/2310840/2310842/2310843/2310844/2310845/2310846	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	44,000.00
	IGST		7,920.00
Total			₹ 51,920.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Fifty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	44,000.00	18%	7,920.00	7,920.00
Total			7,920.00	7,920.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Nine Hundred Twenty Only**

Remarks:
 14658/14654/014656/14657/14659/14661/14669 ,
 2310839/2310840/2310842/2310843/2310844
 /2310845/2310846 AGAINST 7 PROERTIES OF
 UBI PITHAMPUR
 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 LTD - INDORE**
 A/c No. : **091605002726**
 Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice