


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/MAR/054	Dated 6-Mar-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) Mohinder Kaur Virdi Residential Flat No. 2003, 20th Floor, Building No CI04-T7, My City Phase 1 Part 2 CLuster 4, Dlva Manpada Road, Off Kalyan SHill ROad, Dombivali State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 14569	Dated Delivery Note Date
Dispatched through		Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
Total				₹ 4,720.00

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

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty 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**
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Remarks:
 14569 Mrs. Mohinder Kaur Virdi Ms. Shaina Kaur Virdi
 Mr Amritraj Singh Virdi Residential Flat No. 2003, 20th
 Floor, Building No CI04-T7, My City Phase 1 Part 2
 CLuster 4, Dlva Manpada Road, Off Kalyan SHill ROad,
 Dombivali

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice