


## Tax Invoice

 <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
	<b>NAN/2425/MAR/04</b>	<b>6-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>PADMAVATI BUSINESS DEVELOPERS PRIVATE LIMITED</b>	Dispatch Doc No.	Delivery Note Date
01, VISHWANIWAS, PURNA ROAD, NANDED, Nanded, Maharashtra, 431605	<b>14712/2310882</b>	Destination
GSTIN/UIN : 27AAHCP4047J1Z6	Dispatched through	
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>10,000.00</b>
	<b>CGST</b>		<b>900.00</b>
	<b>SGST</b>		<b>900.00</b>
<b>Total</b>			<b>₹ 11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

*Remarks:*  
 14712/2310882 Sow. Meerabai W/o. Bharat  
 Raminwar - "Vishwa Niwas" Plot No. 33, S. No.221  
 /B/2, Saibaba Nagar, Purna - Nanded Road, Mouje  
 Wadi (Bk.), Tq. & Dist. Nanded, State -  
 Maharashtra, Country - 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

A/c Holder's Name: **VASTUKALA CONSULTANTS (I) PVT LTD**

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

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

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice