Tax Invoice



Buyer (Bill to)

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

BANK OF MAHARASHTRA GOREGAON (WEST) A B Goregaonkar English School,

Aarey Road, Goregaon West Mumbai 400062

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

Invoice No.	Dated		
MUM/2425/MAR/185	18-Mar-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
	Vinay Ranjan/9682353165		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14936/2311066			
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	3,000.00 270.00 270.00
		Total		I₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST SC		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

14936/2311066 "Mr. Pawan Kumar Rajendra

Prasad Singh &

Mr. Abhishek Rajendra Prasad Singh - Residential Flat No. 1505, 15th Floor, Wing - B, ""Royal Pristo"", Santoshi Mata Madir Road, Vaishetpada,

Village - Kurar, Malad (East), Taluka - Borivali,

District - Mumbai

Suburban, Mumbai, 400097, 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

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

Bank Name : ICICI BANK : 123105000319

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



: VASTUKALA@icici

VASTUKALA CONSULTANTS (I) PVT LTD