

Tax Invoice

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/187	Dated 18-Mar-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References Vinod Kumar Taur/9923992304
Buyer (Bill to) BANK OF INDIA KHAR BRANCH Khar Telephone Exchange Building, Ground Floor, Khar Pali Road, Khar (W) Mumbai-400052 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 14277/2311069	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:

14277/2311069 Mr. Pramod Vitthal Kubal -
 Residential Flat No. 604, 6th Floor, Wing - B,
 Building No. 2, "Eden Castle", Platinum Heritage, G.
 B. Road, Behind Hiranandani Hospital, Village -
 Kolshet, Thane (West), Taluka - Thane, District -
 Thane, PIN - 400 607, 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**



UPI Virtual ID : **VASTUKALA@icici**

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice