


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.	Dated
	THA/2425/MAR/034	18-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SAJ HOTELS LIMITED METGUTAD, 18/5, MAHABLESHWAR PANCHGANI ROAD, METGUTAD, MAHABLESHWAR, Satara, Maharashtra, 412806 GSTIN/UIN : 27AAKCS7712E1Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	14104/2311077	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE		
	CGST		5,850.00
	SGST		5,850.00
	Total		₹ 76,700.00

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

Indian Rupee Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

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

Remarks:
 14104/2311078 Saj Hotels Pvt. Ltd. Commercial Land and Building No. Ground Floor, Saj Hotels, Tourist Resort, Mahabaleshwar - Panchgani Road, New/Current Survey No. 18/2A, Village - Metgutad, Taluka - Mahabaleshwar, District - Satara, PIN Code -412806, State-Maharashtra, 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 - (23)
 Bank Name : ICICI BANK LTD - THANE
 A/c No. : 340505000531
 Branch & IFS Code: THANE CHARAI & ICIC0003405


 UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD
 ASMITA JAYSHING RATHOD
 Digitally signed on 18-03-2025 17:16:22
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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Debit Note

 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	Debit Note No. DN-002	Dated 18-Mar-25		
	Buyer (Bill to) SAJ HOTELS LIMITED METGUTAD, 18/5, MAHABLESHWAR PANCHGANI ROAD, METGUTAD, MAHABLESHWAR, Satara, Maharashtra, 412806 GSTIN/UIN : 27AAKCS7712E1Z9 State Name : Maharashtra, Code : 27	Original Invoice No. & Date. THA/2425/MAR/034 dt. 18-Mar-25	Other References		
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				20,000.00
Total					₹ 20,000.00
Amount Chargeable (in words) <i>E. & O.E</i> Indian Rupee Twenty Thousand Only					
Remarks: 14109 /2311067 & 14104 TRAVELLING EXP AGAINST Saj Hotels Pvt. Ltd. Company's PAN : AADCV4303R		Company's Bank Details A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23) Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405			
		for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD <small>Digitally signed on 18-03-2025 15:16:10</small> Authorised Signatory			

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