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

Buyer (Bill to)

Kashmita Corporation

KASHYAP LALBHAI SHAH

PLOT NO.288, VIJAY RAJ, 9TH ROAD,

KHAR-WEST, Mumbai Suburban,

Maharashtra, 400052

GSTIN/UIN : 27AABPS6722L1ZC State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/MAR/194	23-Mar-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
007687/2305626	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Rate	per	Amount
No.			Rate			
1	VALUATION FEE CGS' SGS'		18 %			15,000.00 1,350.00 1,350.00
	Tak	.1				
	Tota	31				₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

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

Remarks:

007687/2305626 Mr. Ankur Kashyap Shah (Flat No. 701) & Kashmita Corporation (Flat No. 702) - Residential Flat No. 701 (erstwhile Flat No. 1 & 2 as per

Development Agreement), 7th Habitable Floor, "Platina", East Avenue (Sharadchandra Chatterjee Road), Santacruz (West), Mumbai – 400 054, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice