


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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. <b>MUM/2324/MAR/011</b>	Dated <b>2-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>KRUSHNATH VISHNU DEOKAR</b> Chanda Krushnath Deokar Residential Flat No. 502, 5th Floor, Wing - C, "Parijat Sundervan Co-Op. Hsg. Soc. Ltd. ", Sundervan Park Plot No. 464, Ramchandra Nagar No. 3, Off. Samata Nagar Road, Wagle Estate , Village - Panchpakhadi , Taluka - Thane District - Thane , Thane (West), PIN - 400 604, State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007094/2305182</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
<b>Total</b>				<b>₹ 5,900.00</b>

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

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>			<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

<p><i>Remarks:</i>                  007094/2305182 Mr. Krushnath Vishnu Deokar &amp; Mrs. Chanda Krushnath Deokar - Residential Flat No. 502, 5th Floor, Wing - C, "Parijat Sundervan Co-Op. Hsg. Soc. Ltd. ", Sundervan Park , Plot No. 464, Ramchandra Nagar No. 3, Off. Samata Nagar Road, , Wagle Estate , Village - Panchpakhadi , Taluka - Thane , District - Thane , Thane (West), PIN - 400 604, State -Maharashtra, Country - India                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI BANK</b>                  A/c No. : <b>123105000319</b>                  Branch &amp; IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;">                       UPI Virtual ID : vastukala@ICICI                 </div> <p style="text-align: center;"><b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p> <p style="text-align: right;">Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice