


Tax Invoice

 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	Invoice No. MUM/2324/FEB/224	Dated 27-Feb-24
	Buyer (Bill to) BANK OF MAHARASHTRA-BORANDA JODHPUR Plot No 1, Luni, Balaji Nagar, Boranada Jodhpur Rajasthan 342012 GSTIN/UIN : 08AACCB0774B1Z4 State Name : Rajasthan, Code : 08	Delivery Note Mode/Terms of Payment AGAINST REPORT	Buyer's Order No. Dated
		Dispatched through Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	9,000.00
	IGST			1,620.00
	COURIER & POST CHARGES			250.00
Total				₹ 10,870.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Ten Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	9,000.00	18%	1,620.00	1,620.00
Total			1,620.00	1,620.00

Tax Amount (in words) : **Indian Rupee One Thousand Six Hundred Twenty Only**

Remarks:
 007000/2305066 Mr. Ruparam Amramji Patel & Mrs. Champadevi Ruparam Patel - Residential Flat No. 105, 1st Floor, Wing - A , "Suryanagari (S.R.A.) Co.op. Hsg. Soc. Ltd.", Khambdeo Nagar, Kala Killa, Sion- Bandra Link Road, Opp. 90 Feet Road, Village - Division Dharavi, Taluka - Mumbai, District - Mumbai, PIN - 400 017, State - Maharashtra, Indi
 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
 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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice