


Tax Invoice

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|  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/2425/JUN/012 | Dated 7-Jun-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) SHELAR PROPERTIES PRIVATE LIMITED 601,602,606, VINI ELEGANCE, L T ROAD, BORIVALI WEST, Mumbai Suburban, Maharashtra, 400092 GSTIN/UIN : 27AAFCS0440N2Z7 State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated | |
| | Dispatch Doc No. 009013/2306537 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 25,000.00 |
| | CGST | | | 2,250.00 |
| | SGST | | | 2,250.00 |
| | Total | | | ₹ 29,500.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Nine Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| Total | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

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

Remarks:
 009013/2306537 PRISM ENTERPRISES
 Residential Plant & Machinery No. Basement Floor,
 Village - delhi, State - Delhi

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice