## Tax Invoice



Buyer (Bill to)

**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

STATE BANK OF INDIA

RACPC KALYAN

Ground Floor, 1 st Floor,

Millenium Heights, Opp. Patedar Bhawan Marriage Hall,

Shahad Mohone Road, Shahad,

Kalyan (West) - 421 103

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

31-Oct-23				
Payment				
PORT				
es				
ate				

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax State Tax		Central Tax		Central Tax		Central Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	2,500.00	9%	225.00	9%	225.00	450.00				
Total	2,500.00		225.00		225.00	450.00				

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

"Mr. Eknath Bhikaji Palkar & Mrs. Sayali Eknath Palkar -Residential Flat No. 2112, 21st Floor, Wing - E (Bhoomi)

""Balaji Estate

Phase 2"", Near Manpada, Manpada - Umbroli Road, Village - Umbroli, Taluka - Ambernath, District - Thane, Dombivli (East), PIN Code - 421 204, 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

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