

## 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/2425/NOV/142</b>	Dated <b>21-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>PG-3215/24-25 dt. 19-Nov-24</b>	Other References	
	Buyer (Bill to) <b>BANK OF INDIA</b> S S I ANDHERI (EAST) BRANCH Mathuria Apts., 49, M. V. Road, Andheri (East), Mumbai - 400 069, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>12182/2309120</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>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
	<b>Total</b>			<b>₹ 23,600.00</b>

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

**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Six 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

**Remarks:**  
 12182/2309120 Smt. Shardaben Laljibhai Dodia, Shri. Manishbhai Virjibhai Shah, Shri. Abhaybhai Virjibhai Shah & Shri. Vishalbhai Pankajbhai Dedhia - Industrial Land and Building bearing Survey No. 148/2/2, Off Velugam Road, Village Amboli, Silvassa, Union Territory of Dadra and Nagar Haveli and Daman and Diu, 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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## Debit Note

 <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	Debit Note No. <b>DN-06</b>	Dated <b>21-Nov-24</b>
	Original Invoice No. & Date. <b>MUM/2425/NOV/142 dt. 19-Nov-24</b>	Other References
Buyer (Bill to) <b>BANK OF INDIA</b> S S I ANDHERI (EAST) BRANCH Mathuria Apts., 49, M. V. Road, Andheri (East), Mumbai - 400 069, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27		
SI No.	Particulars	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>2,000.00</b>
Total		<b>₹ 2,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee Two Thousand Only</b>		<b>E. &amp; O.E</b>
<b>Remarks:</b> 12182/2309120 Smt. Shardaben Laljibhai Dodia, Shri. Manishbhai Virjibhai Shah, Shri. Abhaybhai Virjibhai Shah & Shri. Vishalbhai Pankajbhai Dedhia - Industrial Land and Building bearing Survey No. 148/2/2, Off Velugam Road, Village Amboli, Silvassa, Union Territory of Dadra and Nagar Haveli and Daman and Diu, India Company's PAN : <b>AADCV4303R</b>		
<b>Company's Bank Details</b> Bank Name : <b>ICICI BANK</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b> <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>		
Authorized Signatory		

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