

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. THA/2425/DEC/012 | Dated 7-Dec-24 | |
| | Delivery Note | Reference No. & Date. PG-2504/24-25 dt. 7-Dec-24 | Mode/Terms of Payment AGAINST REPORT | |
| | Buyer (Bill to) BANK OF MAHARASHTRA Ghodbunder Road Branch Pride Park, Opp. Lawkim Industries, Near R.Mall, Ghobunder Road, Manpada, Thane (West) -400607 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Other References | |
| | Dispatch Doc No. 011496/2308410 | Dispatched through | Delivery Note Date | |
| | | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | 997224 | 2,500.00 |
| | CGST | | 225.00 |
| | SGST | | 225.00 |
| Total | | | ₹ 2,950.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | 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:
 011496/2308410 Shri. Satish Shankar Mhaske -
 Residential Flat No. 404, 4th Floor, Building No 21,
 Wing - A, "Y Square", Village - Dhokali, Taluka -
 Thane, District - Thane, Thane (West), PIN Code -
 400 607, 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