## Tax Invoice

| (W)                               |  |
|-----------------------------------|--|
| VASTUKALA<br>Unlocking Excellence |  |

## 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

MUM/2425/JAN/011

Invoice No.

**Delivery Note** 

3-Jan-25 Mode/Terms of Payment

AGAINST REPORT

Buyer (Bill to)

## BANK OF INDIA-MAZGAON

Plot No 226, 8, Sardar BalwantSingh Dodhi Marg, Near Vikrikar Bhavan, Tulsiwadi, Mazgaon

mumbai 400010

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27 Reference No. & Date. Other References PG-3931/24-25 dt. 28-Dec-24 Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** 13294/2309840 Dispatched through Destination

Dated

Terms of Delivery

| _   |               |       |         |       |                      |
|-----|---------------|-------|---------|-------|----------------------|
| SI  | Particulars   |       | HSN/SAC | GST   | Amount               |
|     |               |       |         |       |                      |
| No. |               |       |         | Rate  |                      |
|     |               |       |         |       |                      |
| 1   | VALUATION FEE |       | 997224  | 18 %  | 3,000.00             |
| '   | VALUATIONTEL  |       | 001221  | 10 /0 |                      |
|     |               | CGST  |         |       | 270.00               |
|     |               |       |         |       |                      |
|     |               | SGST  |         |       | 270.00               |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               |       |         |       |                      |
|     |               | Total |         |       | <b>3</b> 0 5 4 0 0 0 |
|     |               | Total |         |       | ₹ 3,540.00           |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

| -       | •        | •    |        |                 |        |            |
|---------|----------|------|--------|-----------------|--------|------------|
| HSN/SAC | Taxable  | CGST |        | CGST SGST/UTGST |        | Total      |
|         | Value    | Rate | Amount | Rate            | Amount | Tax Amount |
| 997224  | 3,000.00 | 9%   | 270.00 | 9%              | 270.00 | 540.00     |
| Total   | 3,000.00 |      | 270.00 |                 | 270.00 | 540.00     |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI BANK : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

13294/2309840 Mrs. Rashida Azizali Udaipurwala & Mrs. Jamila Ashiqueali Udaipurwala - Residential Flat No. S1, 2nd Floor, "Hatimi Co-Op. Hsg. Soc. Ltd.", Plot No. 4, Marol Church Road, Village - Marol, Andheri ( East), Taluka - Andheri, Mumbai, 400059, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice