Tax Invoice

		Invoice No. **THA/2425/JAN/022**	Dated **10-Jan-25**
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		Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
		Reference No. & Date. **PG-3889/24-25 dt. 26-Dec-24**	Other References

Buyer (Bill to)

BANK OF INDIA - KALYAN WEST
2,3,4,5 Manovi CIty Centre R P Road,
Shivaji Chawk Kalyan (P)
GSTIN/UIN   : 27AAACB0472C4DF
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No. **13313/2309798**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	**VALUATION FEE**	997224	**3,000.00**
	CGST		**270.00**
	SGST		**270.00**
	Total		**I₹ 3,540.00**

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
13313/2309798 Mr. Mohit Srivastava & Mrs. Neha
Srivastava - Residential Flat No. 302, 3rd Floor,
"Crystal Plaza Co-Op.Hsg. Soc. Ltd.", Plot No. 82,
Sector 20, Village - Ulwe, Taluka - Panvel, District -
Raigad, Navi Mumbai, PIN Code - 410 206, 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 LTD - THANE**
A/c No.   : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**

UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice