

## 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.	Dated
		<b>MUM/2425/JAN/157</b>	<b>20-Jan-25</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		<b>PG-4084/24-25 dt. 9-Jan-25</b>	<b>PHILIP BHATKAR/9284077441</b>
Buyer (Bill to) <b>TRINITY GEMS PRIVATE LIMITED</b> 6TH FLOOR, AE-6011, BHARAT DIAMOND BOURSE, BANDRA KURLA COMPLEX, BANDRA EAST, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AAECK3555D1ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	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>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
<b>Total</b>				<b>₹ 11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>			<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**

Remarks:

13518/2309995 Shri. Kantilal Dalachand Shah  
 -Residential Flat No. 2001, 20th Floor, "Walkeshwar  
 Chandanbala Co-op. Hsg. Soc. Ltd.", Plot No.I/6396 &  
 2710, 4, Ratilal R. Thakker Marg / Winter Road, Off  
 Ridge Road, Village - Malbar Hill & Cumballa Hill  
 Division, Municipality Ward No. D/321, District - Mumbai  
 Main, Malabar Hill (Walkeshwar), Mumbai, PIN - 400  
 006, 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