

## 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/JAN/236</b>	Dated <b>28-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
Buyer (Bill to) <b>Anubhav Roy</b> Residential Flat No. 602, 6th Floor, Wing - E, proviso Enclave, Proviso Complex Co-op. Hsg. Soc. Ltd., lot No. 5, 6 & 7, Sector 35/E, Village - Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, State - Maharashtra, India State Name : Maharashtra, Code : 27	Reference No. & Date. <b>PG-4349/24-25 dt. 27-Jan-25</b>	Other References <b>8588912009</b>	Buyer's Order No. Dated
	Dispatch Doc No. <b>13907/2310265</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>  Less : <b>ROUNDED OFF</b>	997224	18 %	<b>8,186.00</b> <b>736.74</b> <b>736.74</b> <b>(-)0.48</b>
	Total			<b>₹ 9,659.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,186.00	9%	736.74	9%	736.74	1,473.48
<b>Total</b>	<b>8,186.00</b>		<b>736.74</b>		<b>736.74</b>	<b>1,473.48</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Seventy Three and Forty Eight paise Only**

**Remarks:**  
 13907/2310265 Mr. Anubhav Roy -Residential Flat No. 602, 6th Floor, Wing - E, "Proviso Enclave", Proviso Complex Co-op. Hsg. Soc.Ltd., Plot No. 5, 6 & 7, Sector 35/E, Village - Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, 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