

## 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/283</b>	Dated <b>31-Jan-25</b>
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) <b>RAMEE HOTELS PRIVATE LIMITED1</b> PLOT NO 3, RAMEE HOTELS PRIVATE LIMITED, KOHINOOR ROAD SWAMI GYANJIVANDAS OPP DADAR RAILWAY STATION, DADAR EAST, Mumbai, Maharashtra, 400014 GSTIN/UIN : 27AABCR3369M1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. <b>ADVANCE165(A)/24-25 dt. 26-Dec-24</b>	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>13340</b>	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>90,000.00</b>
	<b>CGST</b>			<b>8,100.00</b>
	<b>SGST</b>			<b>8,100.00</b>
	Total			<b>₹ 1,06,200.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
<b>Total</b>	<b>90,000.00</b>		<b>8,100.00</b>		<b>8,100.00</b>	<b>16,200.00</b>

Tax Amount (in words) : **Indian Rupee Sixteen Thousand Two Hundred Only**

**Remarks:**  
 13340 Plot No. 3, New/Current Survey No. 1258 & 1259, CTS No. 9/10, Street No. 15, Opp. Swami Narayan Mandir, Near Dadar Railway Station, Municipality Ward No. Matunga Division, Dadar East, Mumbai, 400014, 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