


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/JAN/284	Dated 31-Jan-25	
	Delivery Note	Mode/Terms of Payment		
Buyer (Bill to) RAMEE HOTELS PRIVATE LIMITED Plot No- 786/787 , 3rd Road Khar West Mumbai 400 052 GSTIN/UIN : 27AABCR3369M8ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. ADVANCE165/24-25 dt. 26-Dec-24	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. 13339	Delivery Note Date	Dispatched through	Destination
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	90,000.00
	CGST			8,100.00
	SGST			8,100.00
	Total			₹ 1,06,200.00

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
Total	90,000.00		8,100.00		8,100.00	16,200.00

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

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

Remarks:

13339 Ramee Hotels Pvt. Ltd. Plot No. 786 & 787, CTS No. F /1549 & F/1550, 3rd Road, Khar (West), Mumbai, 400052, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice