


Tax Invoice


 <p>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</p>	Invoice No. MUM/2425/JAN/266	Dated 31-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-4227/24-25 dt. 21-Jan-25	Other References SANDHESH SUKHDARE/7977641271
	Buyer's Order No.	Dated
	Dispatch Doc No. 13729/2310137	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	6,500.00
	CGST			585.00
	SGST			585.00
	Total			₹ 7,670.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

<p>Remarks: 13729/2310137 Mr. Vivek B. Patil & Mrs. Binaka V. Patil - Residential Flat No. 1702, 17th Floor, Building No 17, "Amarante", Plot No. 4, Sector 9E, Village - Kalamboli, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 218, State - Maharashtra, India.</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p>  <p>UPI Virtual ID : vastukala@ICICI</p> <p style="text-align: center;">for VASTUKALA CONSULTANTS (I) PVT LTD</p> <p style="text-align: right;">Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice