


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.	Dated
		MUM/2425/FEB/114	10-Feb-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		PG-4046/24-25 dt. 7-Jan-25	
Buyer (Bill to) BANK OF MAHARASHTRA GOREGAON (WEST) A B Goregaonkar English School, Aarey Road, Goregaon West Mumbai 400062 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		13482/2309957	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	CGST		900.00
	SGST		900.00
Total			₹ 11,800.00

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
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
 13482/2309957 Mr. Praveen Saraff & Mrs. Nirmala Saraff - Residential Flat No. 1606, 16th Floor, Wing - A, "Oberoi Esquire", Off. Western Express Highway, Oberoi Garden City, Mohan Gokhale Road, Village - Pahadi Goregaon, Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 063, State - Maharashtra, India



UPI Virtual ID : vastukala@ICICI

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