Tax Invoice



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

Buyer (Bill to)

BANK OF INDIA

ANDHERI WEST BRANCH (ADVANCE DEPT) Bank of India Building, Ground Floor, 28, S. V. Road,

Andheri (West), Mumbai - 400 058 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/JAN/036	6-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3978/24-25 dt. 1-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13249/2309889	
Dispatched through	Destination
Terms of Delivery	

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SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CGST		18 %	3,000.00 270.00
	SGST			270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI BANK A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

13249/2309889 Mrs. Aradhana Maurya & Mr. Mahesh Maurya - Residential Flat No. 702, 7th Floor, Wing - C, Building No. 7, Capri, "Raheja Exotica", Phase III, Malad Madh Road, Village - Erangel, Malad (West), Taluka -Borivali, District - Mumbai Suburban, PIN - 400 061, State - Maharashtra, Country - 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice