


## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/FEB/201</b>         | Dated<br><b>14-Feb-25</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>CENTRAL BANK OF INDIA-MALAD-WEST</b><br>Vishnu Bhawan, Anand Road,<br>Opp. Malad Railway Station,<br>Malad (West), Mumbai<br>400 064,<br>GSTIN/UIN : 27AAACC2498P1Z3<br>State Name : Maharashtra, Code : 27                                      | Buyer's Order No.<br>Dated                     |                           |
|  | Dispatch Doc No.<br><b>011831/2308783</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>3,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>270.00</b>     |
|        | <b>SGST</b>          |         |          | <b>270.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 3,540.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

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


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

**Remarks:**  
 011831/2308783 Mr. Rushabh Sameer Kothari & Mrs. Kiran Sameer Kothari - Residential Flat No. 407, 4th Floor, Building No 1-C, "Malwani Laxmi Park Co-op. Hsg. Soc. Ltd.", New Mhada Colony, Jankalyan Nagar, Near Bhoomi Park, Village - Malwani, Municipality Ward No. P /N, Malad (West), Mumbai, PIN - 400 095, 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