## Tax Invoice



Buyer (Bill to)

## 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

Reference No. & Date.

E-Mail: accounts@vastukala.co.in

PG-4104/24-25 dt. 10-Jan-25

MUM/2425/MAR/058

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date** 

Dated

6-Mar-25

Mode/Terms of Payment

AGAINST REPORT

Other References

13509/2310015

Invoice No.

**Delivery Note** 

Dispatched through Destination

Terms of Delivery

## BANK OF INDIA-MAZGAON

Plot No 226, 8, Sardar BalwantSingh Dodhi Marg, Near Vikrikar Bhavan, Tulsiwadi, Mazgaon

mumbai 400010

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27

| SI  | Particulars   | HSN/SAC | GST  | Amount           |
|-----|---------------|---------|------|------------------|
| No. |               |         | Rate |                  |
|     |               |         |      |                  |
| 1   | VALUATION FEE | 997224  | 18 % | 3,000.00         |
|     | CGS           | T       |      | 270.00           |
|     | SGS           |         |      | 270.00           |
|     |               | •       |      | 2,0,00           |
|     |               |         |      |                  |
|     |               |         |      |                  |
|     |               |         |      |                  |
|     |               |         |      |                  |
|     |               |         |      |                  |
|     | To            | al      |      | <b>30 540 00</b> |
|     | 10            | ai      |      | ₹ 3,540.00       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

| -       | •        | •    |        |            |        |            |
|---------|----------|------|--------|------------|--------|------------|
| 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

Remarks:

13509/2310015 Nirmala Ramchandra Gawde Residential Flat No. 903, 9th Floor, Building No 1/C ( Rehab), Saifee Park Building No. 1, C-Wing Co-op. Hsg. Soc. Ltd., Dr. Mascarenhas Road (Formerly known as Mount Road), Village - Mazagaon Division, Municipality Ward No. E Ward, Mazagaon, Mumbai, 400010, 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 : 123105000319 A/c No.

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