



B1-001, U/B FLOOR,
BOOMERANG, CHANDIVALI FARM ROAD,
ANDHERI-EAST, MUMBAI - 400072
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
E-Mail : accounts@vastukala.co.in

PG-2468/24-25	26-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	AGAINST REPORT
	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
011412/2308375	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CENTRAL BANK OF INID-CHEMBUR EAST BRANCH
Sai Kiran Apartments, plot no 217,
Central Avenue, 11th Road, Chembur-400071
GSTIN/UIN : 27AAACC2498P1Z3
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	4,000.00
				CGST 360.00
				SGST 360.00
Total				4,720.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total			360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:
011412/2308375 Mr. Dhruv Davar - Residential Flat
No. 1201, 12th Floor, Building No 125, Wing - A,
"Chembur Ratandeeep Co-Op. Hsg. Soc. Ltd.", Tilak
Nagar, Village - Chembur, Taluka - Kurla, District -
Mumbai Suburban, Chembur (West), PIN - 400 089,
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 LTD**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 26-09-2024 16:57:12

Authorised Signatory

This is a Computer Generated Invoice

Received
20/9/24

