


Tax Invoice

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|  <p>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</p> | <p>Invoice No. MUM/2425/FEB/332 Dated 22-Feb-25 Mode/Terms of Payment AGAINST REPORT</p> <p>Delivery Note</p> <p>Reference No. & Date. RAJNEESH/9167940785</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No. 13810/2310706</p> <p>Dispatched through Destination</p> <p>Terms of Delivery</p> |
|---|---|

Buyer (Bill to)
CENTRAL BANK OF INDIA-MALAD-WEST
 Vishnu Bhawan, Anand Road,
 Opp. Malad Railway Station,
 Malad (West), Mumbai
 400 064,
 GSTIN/UIN : 27AAACC2498P1Z3
 State Name : Maharashtra, Code : 27

| Sl No. | Particulars | HSN/SAC | Amount |
|--------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | | |
| | | 997224 | 3,000.00 |
| | CGST | | 270.00 |
| | SGST | | 270.00 |
| | Total | | ₹ 3,540.00 |

Amount Chargeable (in words)
Indian Rupee Three Thousand Five Hundred Forty Only
 E. & O.E

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

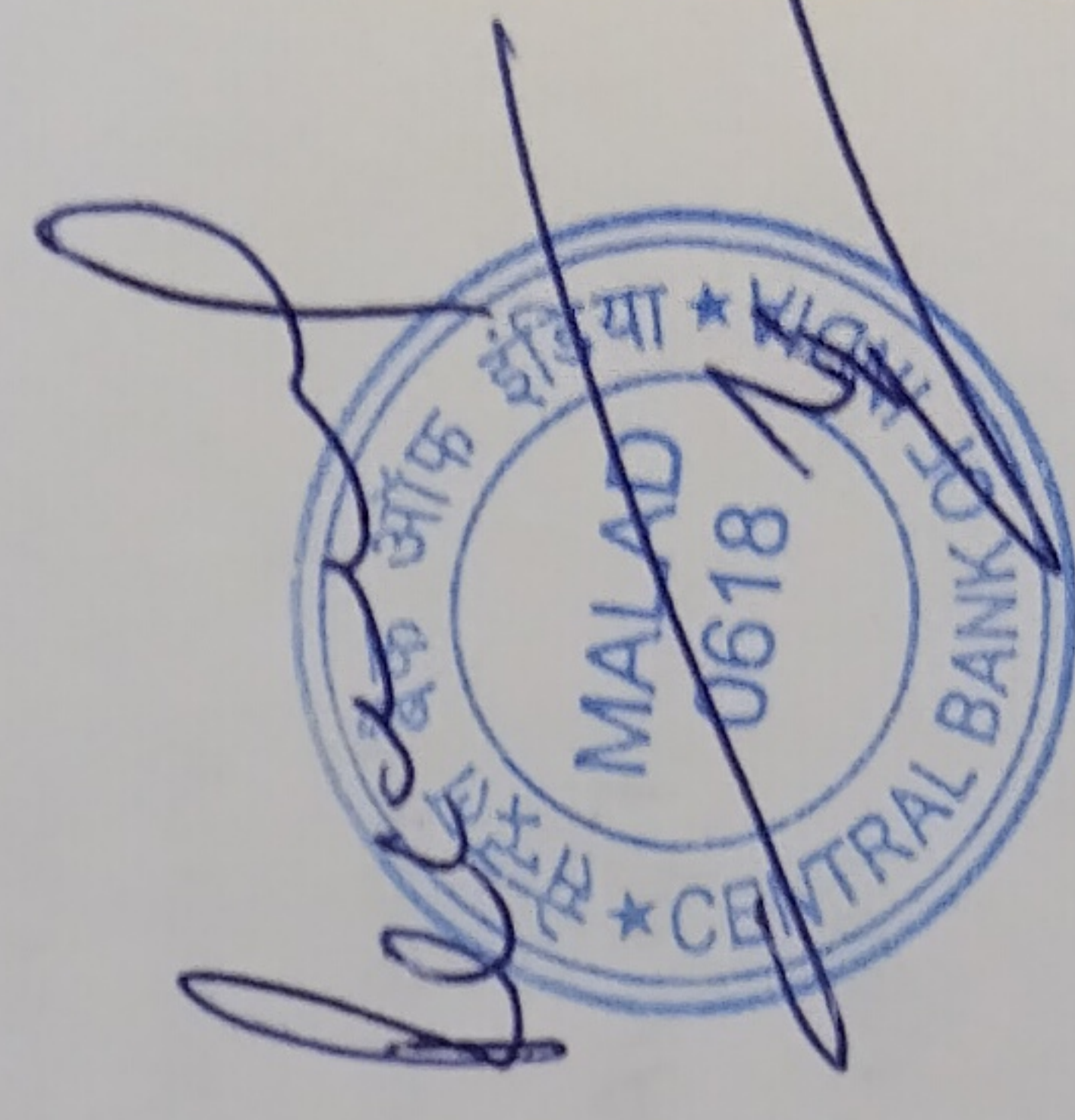
Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **5740945647**
 Branch & IFS Code: **MIDC,SEEPZ BRANCH & CBIN0281490**



UPI Virtual ID : **Vastukala@jicici**
 for **VASTUKALA CONSULTANTS (I) PVT LTD**
ASMITA JAYSING RATHOD
 Digitally signed on 24-02-2025 16:43:25
 Authorized Signatory

Remarks:
 13810/2310706 Name of Owner : Mrs. Bharati
 Dipak Sarvaiya & Mr. Kunal Dipak Sarvaiya
 Name of Proposed Purchaser : Mrs. Manjula
 Lakhamshi Chheda & Mr. Sevil Lakhamshi Chheda -
 Residential Flat No. 1301, 13th Floor, Building No
 126,
 "Vishal Sagar Co-Op. Hsg. Soc. Ltd. ", Pant Nagar,
 Village - Ghatkopar Kiroi, Ghatkopar (East), Taluka -
 Kurla, District - Mumbai Suburban , PIN - 400 075,
 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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice