


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		Invoice No. MUM/2425/FEB/028	Dated 5-Feb-25
Buyer (Bill to) Central Bank of India-Virar West A-1/A-2, Ground Floor, Regancey CHSL, Agashi Road, Near Vijaya Bank GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Delivery Note AGAINST REPORT	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date. NO PG dt. 5-Feb-25	Other References VIVEK RANE/8758661331
		Buyer's Order No.	Dated
		Dispatch Doc No. 14072/2310395	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,500.00
	CGST		225.00
	SGST		225.00
Total			₹ 2,950.00

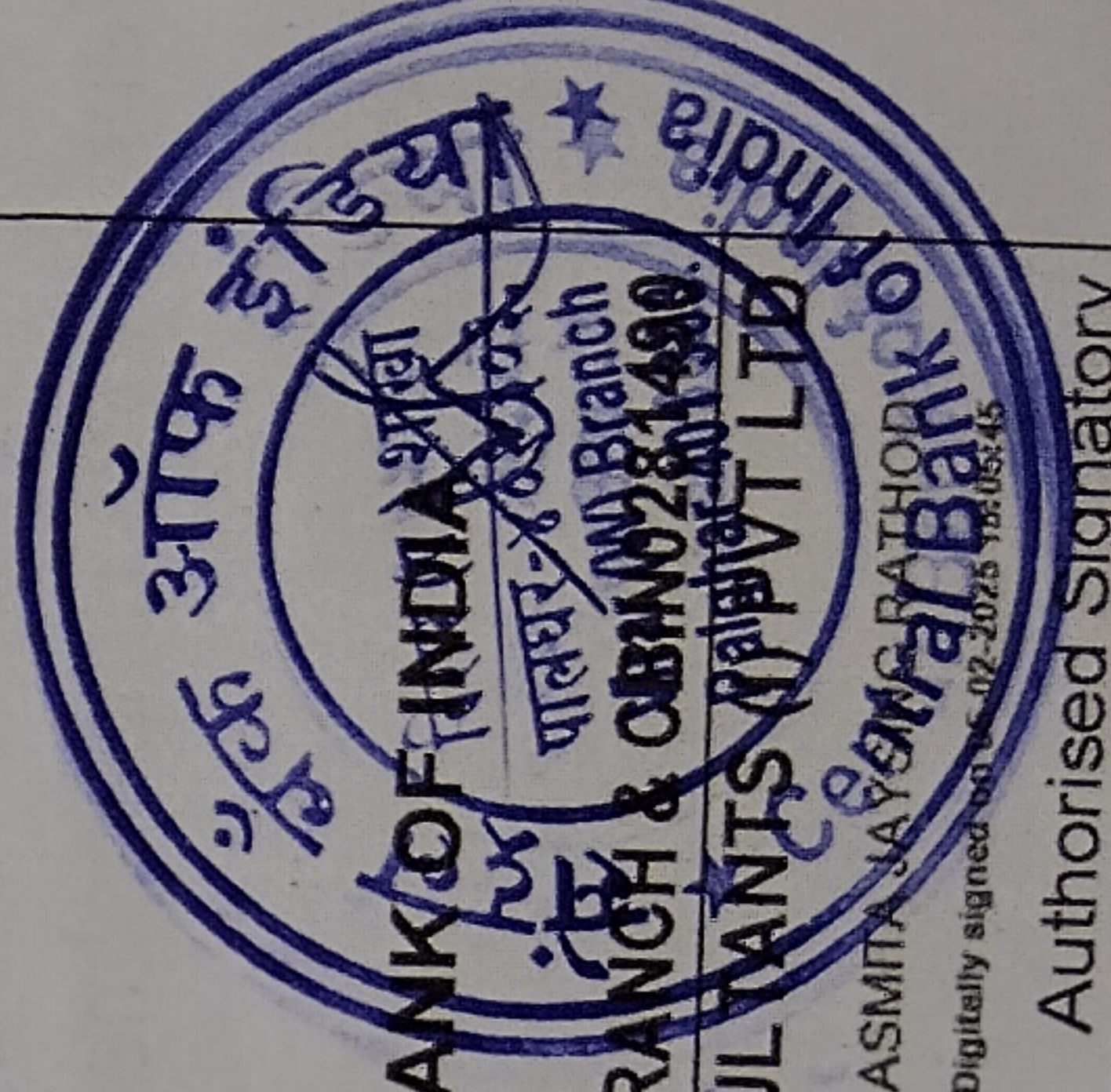
Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only**
 E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
997224	9%	2,500.00	9%	225.00	9%	225.00	450.00
Total		2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 14072/2310395 Mr. Vinod Hari Pandey & Mrs. Suman Vinod Pandey - Residential Flat No. 101, 1st Floor, Wing - B, Salasar Apartment Co-Op. Hsg. Soc. Ltd., Village - Tulini, Nallasopara (Eas), Taluka - Vasai, District - Palghar, PIN - 401 209, State - Maharashtra, Country - India.
 Company's PAN Declaration : **AADCV4303R**
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 : **CENTRAL BANK OF INDIA**
 A/c No. : **5740945647**
 Branch & IFS Code: **MIDC,SEEPZ BRANCH & OMRANOLI BRANCH**
for VASTUKALA CONSULTANTS (I) PVT LTD
 ASMITA KAYARATHI
 Digitally signed by ASMITA KAYARATHI
 Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice