

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/227	Dated 17-Feb-25
Buyer (Bill to) CENTRAL BANK OF INDIA - BHAYANDAR (EAST) Central Bank of India, 14 & 15, Ground Floor Ostwal Darshan, Rahul Park, Next to Jesal Park, Bhayandar(E) GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Delivery Note AGAINST REPORT	Mode/Terms of Payment Other References VINOD RANVEER/9930009301
Buyer's Order No. Dispatch Doc No. 14196/2310606 Dispatched through Destination Terms of Delivery		Reference No. & Date. NO PG dt. 17-Feb-25	Dated

SI 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**

Remarks:
 14196/2310606 Shri. Kamalsingh Puransingh - Residential Flat No. 207, 2nd Floor, Wing - B, "New Swapnalok Co-Op. Hsg. Soc. Ltd.", Near NKGSB Bank, Navghar Road, Village - Khari, Bhayandar (East), Taluka - Thane, District - Thane, PIN - 401 105, 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

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 17-02-2025 16:17:14
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

