

# 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

Buyer (Bill to)

**Canara Bank-Retail Asset Hub Vasai Branch**  
 God's Gift Bungalow, Mary Villa Stop,  
 Manickpur, Vasai-401202  
 GSTIN/UIN : 27AAACC6106G4ZY  
 State Name : Maharashtra, Code : 27

Invoice No.	<b>MUM/2425/FEB/307</b>	Dated	<b>21-Feb-25</b>
Delivery Note		Mode/Terms of Payment	<b>AGAINST REPORT</b>
Reference No. & Date,		Other References	<b>ABHISHEK ARORA/7718873563</b>
Buyer's Order No.		Dated	
Dispatch Doc No.	<b>14273/2310684</b>	Delivery Note Date	
Dispatched through		Destination	

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>5,000.00</b>
	<b>CGST</b>		<b>450.00</b>
	<b>SGST</b>		<b>450.00</b>
	<b>Total</b>		<b>₹ 5,900.00</b>

Amount Chargeable (in words)

**Indian Rupee Five Thousand Nine Hundred Only**

**₹ 5,900.00**

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	Total	
997224	5,000.00	9%	450.00	9%	450.00	900.00	900.00	
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>	<b>900.00</b>	

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

Company's Bank Details

Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD  
 ASMITA JAYSING RATHOD  
 Digitally signed on 21-02-2025 11:38:38  
 Authorized Signatory

Remarks:

14273/2310684 Mr. Ganesh Shantaram Patil  
 -Commercial Shop No. 1, Ground Floor, "Sai Kunj  
 Sai Dham Co-op. Hsg. Soc. Ltd.", Opp. Waliv Lake,  
 Village - Waliv, Vasai Road (East), Taluka - Vasai,  
 District - Palghar, PIN - 401 208, 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

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice

