


Tax Invoice

 VASTUKALA <small>Unboxing Excellence</small>		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/326	Dated 22-Feb-25
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		Delivery Note AGAINST REPORT		Mode/Terms of Payment AGAINST REPORT	
Reference No. & Date. Buyer's Order No.		Other References Abhishek Arora/7718873563		Dated	
Dispatch Doc No. 14481/2310701		Delivery Note Date		Destination	
Dispatched through Terms of Delivery		Amount			

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
997224	9%	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 : **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 22.02.2025 16:31:09
 Authorized Signatory

Remarks:
 14481/2310701 Mrs. Nilam Ganesh Patil -
 Residential Flat No. 101, 1st Floor, "Janavi Plaza
 Bldg. No. 1", Village - Waliv, Taluka - Vasai,
 District - Palghar, Vasai (East), 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

