

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)

CENTRAL BANK OF INDIA-GOREGAON-W
 Nirala House, Pt. Dayal Upadhyay Chowk,
 36 Jawahar Nahar, Goregaon (West),
 Mumbai - 400 1004
 GSTIN/UIN : 27AAACC2498P1Z3
 State Name : Maharashtra, Code : 27

| | |
|--|---|
| Invoice No. MUM/2425/MAR/211 | Dated 19-Mar-25 |
| Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Reference No. & Date. | Other References Abhimanyu/8763993948 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 14975/2311106 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Amount |
|--------|----------------------|---------|---------------------|
| 1 | VALUATION FEE | 997224 | 7,000.00 |
| | CGST | | 630.00 |
| | SGST | | 630.00 |
| | Total | | ₹ 8,260.00 |

3000/-
GST

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 7,000.00 | 9% | 630.00 | 9% | 630.00 | 1,260.00 |
| Total | 7,000.00 | | 630.00 | | 630.00 | 1,260.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Company's Bank Details
 A/c Holder's Name: **VASTUKALA CONSULTANTS (I) PVT LTD**
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **5740945647**
 Branch & IFS Code: **MIDC, SEEPZ BRANCH & CBIN0281490**

Remarks:

14975/2311106 "Mr. Chandan Hansraj Singh - Residential Flat No. 403, 3rd Floor, Wing - B, ""Karan A Majithia Co - OP Hsg. Soc. Ltd."" , Chandresh Lodha Marg, Village - Achole, Nalasopara (East), Taluka - Vasai, District - Palghar, 401209, State - Maharashtra, India"

Company's PAN : **AADCV4303R**

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO

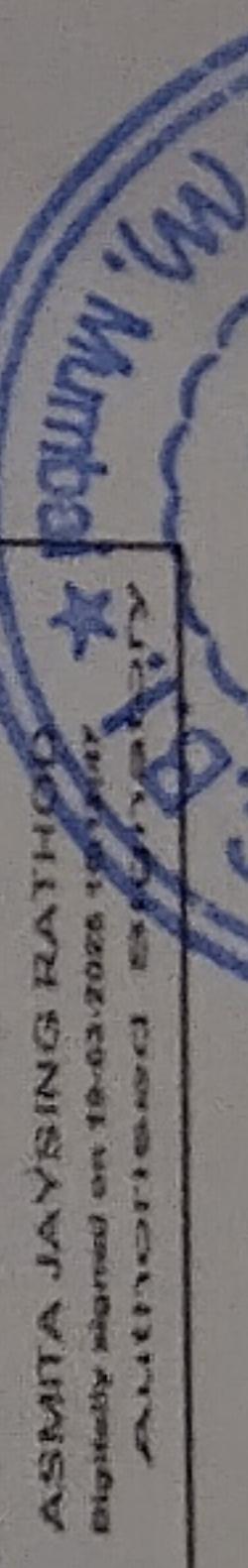
BE CLEARED WITHIN 45 DAYS OR INTEREST

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD



Handwritten signature and date: 24/03/25

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice