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-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2324/JAN/094 | 11-Jan-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 005657/2304046 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---------------|--------------|---------|------|------------------------------|
| No. | | | | Rate | 7 |
| 1 | VALUATION FEE | CGST SGST | 997224 | 18 % | 3,000.00 270.00 270.00 |
| | | Total | | | ₹ 3,540.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

| - | · | | | | | | | |
|---------|----------|-------------|--------|------|---------|------------|--|--|
| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total | | |
| | Value | Rate | Amount | Rate | Amount | Tax 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

005657/2304046 Mr. Melvin Paul D'Souza & Mr. Jacintha Melvin D'Souza Residential Flat No. 202, 2nd Floor, Building No 1, Wing - A, "Charkop Aditya Co-Op. Hsg. Soc. Ltd.", Plot No. 4, Sector - 2, RSC 6A, Village - Charkop, Taluka - Borivli, District - Mumbai Suburban , Kandivali (West), PIN - 400 067, State - Maharashtra, Country - India

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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 : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice