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/NOV/068	6-Nov-23		
•	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
7	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	004148/2302839			
	Dispatched through	Destination		

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

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	HSN/SAC Taxable Central Tax Stat		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:

"Anseli Jepsi Selvaprakash. - Residential Flat No. 205, 2nd Floor, Building No C3, Wing - C, ""Sheth Midori C Wing Co-op. Hsg. Soc. Ltd."", Shiv Vallabh Road, Opp. Ashok Van & Shiv Darshan, Village - Dahisar,

Municipality Ward No. R/North, Taluka - Borivali, District - Mumbai, Dahisar (East), PIN - 400 068, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice