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 SAM BRANCH FORT

SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD,

FORT MUNBAI

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

Invoice No.	Dated
MUM/2324/MAR/120	16-Mar-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
004781/2303294	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	10,000.00 900.00 900.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax State 1		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

M/s. Shah Brothers Ispat Pvt. Ltd - Plant and Machinery on Plot No. L – 5, Taloja Industrial Area, Additional Engineering Zone, M.I.D.C. - I, Village - Pale Khurd, Taluka – Panvel, istrict – Raigad, PIN – 410 208, 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice