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-Asset Recovery Branch

South Mumbai Regional Office, 346, Standard Building,3rd Floor Dr. D. N. Road, Fort, Mumbai - 400 023, State - Maharashtra, Country - India

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

Invoice No.	Dated
MUM/2425/APR/052	12-Apr-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
008060/2305861	
Dispatched through	Destination

Terms of Delivery

-					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CCST	997224	18 %	30,000.00
		CGST			2,700.00
		SGST			2,700.00
		Total			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words): Indian Rupee Five Thousand Four Hundred Only

Remarks:

008060/2305861 M/s. Konkan Gyanpeeth, College of Pharmacy & Proposed Hostel located on Survey No. 10, Hissa No. 4B, 5, 7, 8 & 9, Village - Parade, Taluka – Karjat, District – Raigad, Pin Code – 410 201, State – Maharashtra, Country - 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 : 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