


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/NOV/082	Dated 14-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 008150/2306982	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			13,500.00
	Total			₹ 1,77,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
 008150/2306982 M/s. Seya Industries Limited -
 Industrial Land & Building, Plant & Machinery on Plot No.
 D - 16, Tarapur Industrial Area, M.I.D.C., Tarapur, Village
 - Salwad, Boisar (West), Taluka & Dist. Palghar, PIN -
 401 504, 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



UPI Virtual ID : vastukala@ICICI


for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Debit Note

 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	Debit Note No. DN-03	Dated 14-Nov-24
	Original Invoice No. & Date. MUM/2425/NOV/082 dt. 14-Nov-24	Other References
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		
SI No.	Particulars	Amount
1	TRAVELLING & OUT OF POCKET EXP.	2,250.00
Total		₹ 2,250.00
Amount Chargeable (in words) Indian Rupee Two Thousand Two Hundred Fifty Only		E. & O.E
Remarks: 008150/2306982 TRAVELLING & OUT OF POCKET EXP. Company's PAN : AADCV4303R	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 for VASTUKALA CONSULTANTS (I) PVT LTD	
		Authorised Signatory

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