

Tax Invoice


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|  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/JUL/110 | Dated 17-Jul-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. |
| Buyer (Bill to) CENTRALBANK OF INDIA Corporate Finance Branch (Fort) Central Bank Bldg., 1st Floor, M. G. Road, Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 009480/2307113 | Delivery Note Date | |
| | Dispatched through | Destination | |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 50,000.00 |
| | CGST | | | 4,500.00 |
| | SGST | | | 4,500.00 |
| | Total | | | ₹ 59,000.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Fifty Nine Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 50,000.00 | 9% | 4,500.00 | 9% | 4,500.00 | 9,000.00 |
| Total | 50,000.00 | | 4,500.00 | | 4,500.00 | 9,000.00 |

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

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| <p><i>Remarks:</i> 009480/2307113 M/s. Chemtrols Industries Private Limited - Industrial Land and Building on CTS No. 182A/2 (Part), Saki Vihar Road, Opp. Oxford Chamber, Powai, Village – Tungwa, Taluka – Kurla, Andheri (East), Mumbai, PIN – 400 072, State - Maharashtra, India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p> | <p>Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@ICICI </div> |
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| Customer's Seal and Signature | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice