


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/AUG/055	Dated 10-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) CENTRAL BANK OF INDIA-MAIN RAJKOT BRANCH Main Branch Jubeli Bag Road, Rajkot-1 GSTIN/UIN : 24AAACC2498P3Z7 State Name : Gujarat, Code : 24	Buyer's Order No. Dated	
	Dispatch Doc No. 010308/2307647	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	IGST			900.00
	Total			₹ 5,900.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

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

Remarks:
 010308/2307647 Mr. Viraram Narnaji Ghanchi. -
 Residential Flat No. 1801, 18th Floor, Wing - A,
 "Anupam Heights Co-op.
 Hsg. Soc. Ltd.", Khetwadi 6th Lane, Sardar Vallabhbai
 Patel Road, Village - Girgaon Division, Municipality Ward
 No. D-1946(1), 1946(2), 1947 & 1950, Street Nos. 19-27,
 17 & 15-15 D, Taluka - Mumbai, District - Mumbai,
 Girgaon, Mumbai, PIN - 400 004, 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