Tax Invoice

VASTUKALA Unlocking Excellence	

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

Delivery Note Mode/Terms of Payment Reference No. & Date. Other References

AGAINST REPORT

Delivery Note Date

Destination

Dated

Dated

12-Sep-24

Buyer (Bill to)

CENTRAL BANK OF INDIA-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code: 27 Dispatched through Terms of Delivery

Buyer's Order No.

Dispatch Doc No.

010880/2307950

Invoice No.

MUM/2425/SEP/067

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
INO.			rtato	
1	VALUATION FEE	997224	18 %	2,500.00
Ι.	CGST		_	225.00
	SGST			225.00
	T. 1			
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

-	•	•				
HSN/SAC	Taxable	CGST		CGST SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

010880/2307950 Kishore Bhuwaneshwar Saun & Prema Bhuwaneshwar Saun - Residential Flat No. 1102, 11th Floor, Wing - B, "Kakad Paradise Phase-1 Co-op. Hsg. Soc. Ltd.", Penkarpada, Opp. Ganesh Mandir, Village - Mahajanwadi, Taluka - Thane, District - Thane, Mira Road (East), PIN 401 107, 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 : 123105000319 A/c No.

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