

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.	Dated
		MUM/2425/OCT/107	16-Oct-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) CENTRAL BANK OF INDIA-SEEPZ BRANCH MIDC MAROL,ANDHERI-EAST MUMBAI GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		011161/2308174	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	3,390.00 305.10 305.10 (-).020
Total				₹ 4,000.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,390.00	9%	305.10	9%	305.10	610.20
Total	3,390.00		305.10		305.10	610.20

Tax Amount (in words) : **Indian Rupee Six Hundred Ten and Twenty paise Only**

Remarks:
 011161/2308174 Madhuri Ashish Chavan And Ashish Anant Chavan Residential Flat No. 101, 1st Floor, Nirvana, Nehru Nagar , Near Dabba Compound Kanjur Village Road, Village - Kanjur, Kanjurmarg East, Mumbai, 400042
 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 : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**


 UPI Virtual ID : VASTUKALA@icici

Customer's Seal and Signature	for VASTUKALA CONSULTANTS (I) PVT LTD <div style="text-align: right;"><i>Authorised Signatory</i></div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice