Tax Invoice

	6	7	0
١		KA	

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

MUM/2425/OCT/062

Invoice No.

Delivery Note

10-Oct-24 Mode/Terms of Payment

Buyer (Bill to)

CENTRAL BANK OF INDIA

ARB FORT BRANCH

3RD FLOOR, CENTRAL BANK, ZONAL OFFICE BUILDING BESIDES SIDDHARTH COLLEGE, D.N. ROAD, FORT STATE- MAHARASHTRA, COUNTRY- INDIA

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code: 27

	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009540/2308390	
Dispatched through	Destination

Dated

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	7
1	VALUATION FEE	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			Ŧ 44 000 00
	Iolai			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

	•					
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : ICICI BANK : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

009540/2308390 M/s. Select Substrate Agency Pvt. Ltd. - Industrial Land bearing Gut No. 29 & 35/2, Village Chendivali, Taluka Wada, District - Palghar, PIN - 421 303, 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

This is a Computer Generated Invoice