Tax Invoice



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

Buyer (Bill to)

CENTRAL BANK OF INDIA

NARIMAN POINT BRANCH

Chandermukhi, Ground Floor, Barrister Rajni Patel Marg, Mahatma Phule Nagar, Nariman Point, Mumbai - 400 021,

State - Maharashtra, Country - India. : 27AAACC2498P1Z3 GSTIN/UIN : Maharashtra, Code: 27 State Name

Invoice No.	Dated
MUM/2324/SEP/246	30-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
3383 / 2302303	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

malan rapos i iro mododna rimo namaroa omy											
HSN/SAC	Taxable	CGST		SGST/UTGST		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	5,000.00	9%	450.00	9%	450.00	900.00					
Total	5,000.00		450.00		450.00	900.00					

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Remarks:

"Naresh Ratilal Vanigota & Sangeeta Naresh Vanigota -Residential Flat No. 2203, 22nd Floor, Tower - A, "Monte South Titlis - 1", Monte South, Khatau Mill Compound, Bapurao Jagtap Marg, Near Fire Brigade, Byculla (West), Mumbai - 400 008,

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