Tax Invoice

Buye CEN Sai Opp THA GST	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-MIRA ROAD Sai Riddhi Complex, 1st Floor Opp New Post Office, Mira Road Railway Station, THANE- GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Invoice No. MUM/2425/JAN/240 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011172/2308187 Dispatched through Terms of Delivery		Dated 29-Jan-25 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI No.					HSN/SA	C GST Rate	Amount
1	VALUATION FEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00
Amo	unt Chargeable (in words)			Total			₹ 2,950.00 E. & O.E
	an Rupee Two Thousand Nine Hundred Fifty Only	/					2. 0. 0.2
HSN/SAC			CGST Rate Amount		Rate	ST/UTGST Amour	nt Tax Amount
9972	224 Total	2,500.00 2,500.00	9%	225. 225 .			5.00 450.00 5.00 450.00
Rem 0111 Faric Nam Sham Subu Oon Subu Dedi NOT BE C CHA	Amount (in words) : Indian Rupee Four Hundred Fifty 72/2308187 Name of Owner : Mr. Arif M. Faquih & Mrs. ia Arif Faquih to of Proposed Purchaser : Mrs. Poonam Sharma & Mr. Ksf ma - Residential Flat No. 2106, 21st Floor, Wing - C, "Anan b. Hsg. Soc. Ltd.", Shree Krishna Nagar, General Anun Kum ya Marg, Off Film City Road, Village - Malad, Municipality d No. P/North of MCGM, Taluka - Borivali, District - Mumbai ban, Goregaon (East), Mumbai, PIN - 400 065, State - Maharashtra, Ind pany's PAN : AADCV4303R aration E - AS PER MSME RULES INVOICE NEED TO 2/LEARED WITHIN 45 DAYS OR INTEREST RGES APPLICABLE AS PER THE RULE. IE Registration No 27222201137	Compan Bank Na Dita A/c No. Branch &		: CEN : 5740 de : MIDO	945647 C,SEEPZ	CONSULT	IA CBIN0281490 ANTS (I) PVT LTD uthorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice