


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. MUM/2425/JAN/244	Dated 29-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-4099/24-25 dt. 10-Jan-25
Buyer (Bill to) Central Bank of India-Chembur Branch Sai Kiran Apartments, plot no 217, Central Avenue, 11th Road, Chembur-400071 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 13565/2310010	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
	Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:

13565/2310010 Mr. Suhas Rajaram Sakpal & Mrs. Karishma Suhas Sakpal - Residential Flat No. B-110, 1st Floor, Wing - B, "Visava A & B Wing CoOp. Hsg. Soc. Ltd. ", Govind Nagar, Near Chincholi Gate, Village - Chincholi, Malad (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 097, 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

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**

A/c No. : **5740945647**

Branch & IFS Code : **MIDC,SEEPZ BRANCH & CBIN0281490**

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice