Tax Invoice

	VASTUKALA CONSULTANTS (I)		Invoice No.				Dated				
	B1-001,U/B FLOOR,BOOMER				MUM/2425/FEB/106			8-Feb-25			
VASTUKALA	CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1	ERI-EAST	Delivery Note			Mode/Terms of			of P	f Payment	
Unlocking Excellence Unlocking Excellence CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.cc			Ref	Reference No. & Date.				ther References			
								hul Sharma/9991555		991555110	
Buyer (Bill to)			Buyer's Order No.				Dated				
CENTRAL BANK OF INDIA-J B NAGAR											
City Point, Near Kohinoor Continental Hotel,			Dispatch Doc No.				Delivery Note Date				
, Andheri Kurla Road, Andheri (East),			14	164/231	0460						
MIUMBAI-400059			Dispatched through				Destination				
GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27											
State Name		Terms of Delivery									
SI	Particulars					HSN/S	AC	GST		Amount	
No.							Rate				
	JATION FEE				CGST SGST	997224		18 %		5,000.00 450.00 450.00	
					Total				3	5 900 00	
Amount Chargeat	ble (in words)								र	5,900.00 E. & O.E	
-	Five Thousand Nine Hundred (Only								L. 0 0.L	
HSN/SAC Taxable					CGST		SGST/UTGST			Total	
		Value		Rate	Amount			Amount	t	Tax Amount	
997224		5,000	0.00 9%		450.	.00 9	9% 450.00		.00	900.00	
	Total	5,000	0.00		450.	00		450.	.00	900.00	
Tax Amount (in words) : Indian Rupee Nine Hundred Only Remarks: 14164/2310460 Rohini Prasanna Shetty - Residential Flat No. 2307, 23rd Floor, Building No 20, Wing - A, "Blossom", Vasant Oasis, Off Andheri Kurla Road, Village - Marol, Municipality Ward No. K/E Ward, Andheri (East), Taluka - Andheri, District - Mumbai City & Mumbai Suburban, 400 059, State - Maharashtra, 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				Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION