Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDAL 400072

MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Parameter Process of the Process of

Invoice No.

MUM/2425/FEB/132

10-Feb-25Mode/Terms of Payment

AGAINST REPORT
Other References

Delivery Note Date

Dated

NO PG dt. 10-Feb-25 TANAJI KHAPRE/7588090679
Buyer's Order No. Dated

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 Dispatch Doc No. **14158/2310491**

Dispatched through Destination

Terms of Delivery

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

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

Amount Chargeable (in words)

14158/2310491 Mrs. Jasinta Singh & Mr. Ashwani Kumar Singh - Residential Flat No. 1004, 10th Floor, Building No 3, "Ackruti Blue Bell", Hubtown Gardenia Blue Bell Co-op. Hsg. Soc. Ltd., Hubtown Gardenia (Formerly known as Ackruti Gardenia), Shantivan, Village - Navghar, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107,

State -Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

E. & O.E