Tax Invoice

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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)

Canara Bank-Retail Asset Hub Vasai Branch

God's Gift Bunglow, Mary Villa Stop,

Manickpur, Vasai-401202

GSTIN/UIN : 27AAACC6106G4ZY State Name : Maharashtra, Code: 27

	Invoice No.	Dated		
	MUM/2425/FEB/254	19-Feb-25		
	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
	Reference No. & Date.	Other References		
1		ABHISHEK ARORA/7718873563		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	14255/2310636			
	Dispatched through	Destination		

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE CGST SGST		3,000.00 270.00 270.00
	Total		I₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

14255/2310636 Name of Owner: Konkan Housing and Area Development Board (MHADA) Name of Proposed Purchaser: Mr. Abhishek Jagannath Bolar - Residential Flat No. 1701, 17th Floor, Wing – A, "Smit Height", MHADA Scheme No. 378A, Village – Sandor, Vasai (West), Taluka - Vasai & District -Palghar, PIN - 401 201, 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 : ICICI BANK A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory