

Debit Note

 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	Debit Note No. 1	Dated 20-Feb-25		
	Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUNBAI GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Original Invoice No. & Date. MUM/2425/FEB/269 dt. 20-Feb-25	Other References		


SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				10,000.00
Total					₹ 10,000.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Ten Thousand Only

Company's PAN : AADCV4303R	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 <div style="text-align: right; font-size: small;"> ASMITA JAYSING RATHOD Digitally signed on 20-02-2025 12:11:08 Authorised Signatory </div>
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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/FEB/269	Dated 20-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-5403/23-24 dt. 26-Mar-24
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BUILDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 007958/2305728	Delivery Note Date	
	Dispatched through 007960/2305729	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	50,000.00
	CGST		4,500.00
	SGST		4,500.00
	Total		₹ 59,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Remarks:

7958/7960, 2305728/2305729 M/s. Etco Denim Private Limited., Industrial Land & Building & Plant & Machinery located on Survey No. 225(P), 226(P), 229(P), 237(P), 238(P) & 239(P), Allyabad Block – II, Industrial Area of Allyabad, KIADB, Village Allyabad, Vijayapura (Bijapur), Taluka & District – Vijayapura (Bijapur), Pin Code – 586 104, State – Karnataka, 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**



UPI Virtual ID : Vastukala@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD
Digitally signed on 20-02-2025 12:05:23
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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