


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/FEB/278</b>	Dated <b>20-Feb-25</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References <b>Shrikant sir/9822842494</b>		
Buyer (Bill to) <b>CENTRAL BANK OF INDIA SAM BRANCH FORT</b> SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUNBAI GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
Dispatch Doc No. <b>13390/2310654</b>	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>30,000.00</b>
	<b>CGST</b>			<b>2,700.00</b>
	<b>SGST</b>			<b>2,700.00</b>
<b>Total</b>				<b>₹ 35,400.00</b>

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

**Indian Rupee Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

Company's Bank Details  
 Bank Name : **CENTRAL BANK OF INDIA**  
 A/c No. : **5740945647**  
 Branch & IFS Code: **MIDC,SEEPZ BRANCH & CBIN0281490**

**Remarks:**

13390/2310654 M/s. Chinmay Agriculture & Housing Pvt. Ltd. & M/s. Shri. Prasadam Realtors Pvt. Ltd. -Open Residential Land Bearing Plot No. 6 & Others, Survey No. 119 to 145, Carino Case Complex, Near Tokawade Naka, Hill Top, Malshej – Murbad Road, Village Khapri, Taluka Murbad, District Thane – 412 402, 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



UPI Virtual ID : Vastukala@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>DN-007</b>	Dated <b>20-Feb-25</b>
	Buyer (Bill to) <b>CENTRAL BANK OF INDIA SAM BRANCH FORT</b> 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. <b>MUM/2425/FEB/278 dt. 20-Feb-25</b>	Other References
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>5,000.00</b>	
		Total	<b>₹ 5,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee Five Thousand Only</b>			<b>E. &amp; O.E</b>
Remarks: 13390/2310654 M/s. Chinmay Agriculture & Housing Pvt. Ltd. & M/s. Shri. Prasadam Realtors Pvt. Ltd. -Open Residential Land Bearing Plot No. 6 & Others, Survey No. 119 to 145, Carino Case Complex, Near Tokawade Naka, Hill Top, Maishej - Murbad Road, Village Khapri, Taluka Murbad, District Thane - 412 402, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>CENTRAL BANK OF INDIA</b> A/c No. : <b>5740945647</b> Branch & IFS Code: <b>MIDC,SEEPZ BRANCH &amp; CBIN0281490</b> <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>	
		Authorised Signatory	