

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/329	Dated 22-Feb-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. dt. 22-Feb-25	Other References Abhishek Arora/7718873563	
	Buyer (Bill to) Canara Bank-Retail Asset Hub Vasai Branch God's Gift Bungalow, Mary Villa Stop, Manickpur, Vasai-401202 GSTIN/UIN : 27AAACC6106G4ZY State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 14384/2310703 Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00 CGST 270.00 SGST 270.00
Total			₹ 3,540.00

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

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

14384/2310703 Mr. Rahul Sugriw Jaiswal & Mr. Rohan Sugriw Jaiswal - Residential Flat No. 003, Ground Floor, Building No. A-II-25, Sector - A3, "New Haven Complex", New Haven Cluster-3 Co-op. Hsg. Soc. Ltd., Plot No. 7 & 8, Chilhar Road, Village - Betegaon, Boisar (East), Taluka & District - Palghar, PIN - 401 501, 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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice