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/341	24-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
	14398/23101721	
	Dispatched through	Destination
	T (D ::	

Terms of Delivery

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

14398/23101721 Gurav Ashok Shankar & Gurav Akshata Ashok - Residential Flat No. 1502, 15th Floor, 'D' Wing, Building No.11, "Scheme Code No. 274", MHADA Complex, Yashavant Nagar, Virar - Bolinj, Virar (West), Taluka - Vasai, District - Palghar, PIN - 401 303, 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 : **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