Tax Invoice

Si Particulars HSN/SAC Amount 1 VALUATION FEE 997224 4,000.00 1 CGST 360.00 SGST SGST 360.00 SGST SGST 360.00 Amount Chargeable (in words) Total I₹ 4,720.00 Amount Chargeable (in words) E. & 0.E E. & 0.E Indian Rupee Four Thousand Seven Hundred Twenty Only E. & 0.E Total 997224 4,000.00 996 060.00 720.00 997224 4,000.00 360.00 996 060.00 997224 1000.00 360.00 996 060.00 720.00 Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only Corgany's Bank Details Sank Amount Saco.00 720.00 Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only Corgany's Bank Details Saco.00 720.00 Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only Corgany's Bank Details Saco.00 720.00 Remarks: 14252/2310825 Office No. 1429, Ground Flor, Banka E. Sher Shanipar, Bajirao Road, Near Janta Sahkari Bank and Shanipar Temple, Pune, State - Maharashtra, India, 411 002 UP Virtual ID : VASTUKALA@Dicici	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) BANK OF INDIA-SHANIPAR CURRENCY CHEST Bajirao Road, Near Janta Sahkari Bank and Shanipar Temple, Pune, State - Maharashtra, India, 411 002 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27		Invoice No. MUM/2425/MAR/017 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 14252/2310825 Dispatched through Terms of Delivery		Dated 3-Mar-25 Mode/Terms of Payment AGAINST REPORT Other References SUNIL MALAVDE/7709826963 Dated Delivery Note Date Destination			
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