Tax Invoice

Invoice No.

H Charles
77

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

MUM/2425/MAR/144 13-Mar-25 **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

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

	AGAINST REPORT
Reference No. & Date.	Other References
	Abhishek Arora/7718873563
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14828/2311009	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No. 1	VALUATION FEE CGS SGS		3,000.00 270.00 270.00
	Tot	al	I₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	(CGST	SGS	T/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:

14828/2311009 "Mr. Ajay Shivray Pujari & Smt.

Sabamma Shivray

Pujari. - Residential Flat No. 404, 4th Floor, ""Susiddhi Co-op. Hsg. Soc. Ltd."", Plot No. 21, Neelyog Nagar, B-Cabin Road, Village - Vadivali, Ambernath (East), Taluka - Ambernath, District -Thane, PIN - 421 501, 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

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

Bank Name : ICICI BANK : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : VASTUKALA@icici

VASTUKALA CONSULTANTS (I) PVT LTD