Tax Invoice

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) Central Bank of India T.T.Circle , Jame Jamshed Charity Building , Khodadad Circle, Tilak Road, Dadar, Mumbai, Maharashtra 400014 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27			Invoice No. MUM/2324/MAR/275 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006933/2305010 Dispatched through Terms of Delivery		275 29 Mi Adi ate. Of Da	Dated 29-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.					HSN/S		GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,000.00 180.00 180.00	
					Total			₹	2,360.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Two Thousand Three Hundred Sixty HSN/SAC Taxable					Central Tax State Tax Total					
			Value	Rate	Amount				Tax Amount	
			2,000.0		180.			.00	360.00	
		Total	2,000.0	0	180.	00	180	.00	360.00	
Re 00 Sa Flc Sh Ma Co De	<i>marks:</i> 6933/2305010 ngeeta Bahiru oor, Wing - B, ahapur, Distric harashtra, Inc mpany's PAN claration	: AADCV4303R	Company Bank Nam A/c No. Branch &	Company's Bank Details Bank Name : ICICI BANK						
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					for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice