## Tax Invoice

Bu CE Gr Cr	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-SAMTA NAGAR KANDIVALI-EAST Ground Floor,G Bunglow, Crystal Lane,			Invoice No. MUM/2324/OCT/291 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004315/2302970		291 3 M ate. C	Dated <b>31-Oct-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date			
Thakur COmplex , Kandivali East, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27			Dispatched through Destination Terms of Delivery							
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		3,000.00 270.00 270.00	
					Total			₹	3,540.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only										
HSN/SAC Taxable								State Tax Total		
HSN/SAC			Value	Central Tax Rate Amount R					Tax Amount	
997224			3,000.0				0.00			
		Total	3,000.0	0	270.	00	270	0.00	540.00	
Re Mr Sa B, Te Ka Mu	<i>marks:</i> . Bharat Nana nkhala Reside "Aurigae Resi rapanth Bhava ndivali (East),	ands) : Indian Rupee Five H Ial Sankhala & Mrs. Rupali Bh ential Flat No. 1004, 10th Floo dency Co-op. Hsg. Soc. Ltd.", an, Thakur Complex, Village - Taluka - Borivali, District - Mu 00 101, State - Maharashtra, I : AADCV4303R	Orty Only         Company's Bank Details         Bank Name       : ICICI BANK         A/c No.       : 123105000319         Branch & IFS Code:       MIG Colony, Bandra (E.), Mumbai & ICIC0001231         Image: State of the state of th							
De	claration		UPI Virtua	JPI Virtual ID : vastukala@ICICI						
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