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-BHANDUP-WEST

Shop No. 28-29, Mayuresh Srishti Complex,

L.B.S. Marg, Opp. Asian Paints,

, Bhandup (West), Mumbai - 400078, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

Invoice No.	Dated
THA/2324/OCT/034	31-Oct-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
004459/2303076	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION 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	Central Tax		State Tax		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:

"Mr. Akash Lalit Agarwal & Mrs. Nisha Akash Agarwal - Residential Flat No. 402, 4th Floor, Wing - A,

""Gundecha Heights"",

Gundecha Heights Co-Op. Hsg. Soc. Ltd., Opp. St. Xavier's School, Ambedkar Nagar, L.B.S. Marg, Village - Kanjur,

Taluka - Kurla, District - Mumbai Suburban, Kanjurmarg (West), PIN Code - 400 078, State - Maharashtra, India"

Company's PAN : AADCV4303R

Declaration

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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice