## 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/AUG/064	31-Aug-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
	003328 /2302237	
	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

Amount Chargeable (in words)

E. & O.E

₹ 3.540.00

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		St	ate 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

Company's Bank Details

Bank Name : ICICI BANK A/c No. 123105000319

Total

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

Remarks:

"Mrs. Hemangini Tushar Savdavkar & Mr. Tushar Yashwant Savdavkar - Residential Flat No. A/1802, 18th Floor, Wing - A, Gundecha Altura Co-Op. Hsg. Soc. Ltd. "", L.B.S. Marg, Ambedkar Nagar, Village – Kanjur, Kanjurmarg (West), Mumbai - 400 078, State -Maharashtra, Country - 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

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice