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)

CENTRALBANK OF INDIA

Corporate Finance Branch (Fort) Central Bank Bldg., 1st Floor, M. G. Road,

Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/JUL/107	17-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009475/2307039	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	10,000.00 900.00 900.00
		Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

-	•		-			
HSN/SAC	Taxable	Cei	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

009475/2307039 M/s. Chemtrols Industries Pvt. Ltd. - Commercial Office No. 910, 9th Floor, Wing - West Wing, "Tulsiani Chambers Premises Co -Op. Soc. Ltd", Plot No. 212, Block No. III, Free Press Journal Marg, Nariman Point, Village - Fort, Taluka - Mumbai , District - Mumbai , PIN - 400 021, State - Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

TC

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Customer's Seal and Signature

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