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)

BANK OF BARODA

Stressed Assets Management Branch

Bank Of Baroda Bldg,1st Floor,17/B Mumbai Samachar Marg,

Near Horniman Circle Fort, Mumbai-400001 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/OCT/258	25-Oct-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
009348/2307811	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	7,000.00 630.00 630.00
		Total			₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	CGST SGST/UTGST		CGST		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	7,000.00	9%	630.00	9%	630.00	1,260.00				
Total	7,000.00		630.00		630.00	1,260.00				

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Remarks:

009348/2307811 Mr. Chintan Arvind Kapadia - Commercial Shop No. 3, 4, 5, Ground Floor, "Tapovan", Plot No. A – 325 & A – 326, Sector – 19, Village – Koperkhairane (G.E.S.), Navi Mumbai, Taluka & District – Thane, PIN Code – 400 709, 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