


Tax Invoice

| | | | |
|--|--|--|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/OCT/295 | Dated 31-Oct-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) CENTRAL BANK OF INID-CHEMBUR EAST BRANCH Sai Kiran Apartments, plot no 217, Central Avenue, 11th Road, Chembur-400071 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| Dispatch Doc No. 011412/2308375 | Delivery Note Date | | |
| Dispatched through | Destination | | |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 3,500.00 |
| | CGST | | | 315.00 |
| | SGST | | | 315.00 |
| Total | | | | ₹ 4,130.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

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**

Remarks:
 011412/2308375 Mr. Dhruv Davar - Residential Flat No. 1201, 12th Floor, Building No 125, Wing - A, "Chembur Ratandeeep Co-Op. Hsg. Soc. Ltd.", Tilak Nagar, Village - Chembur, Taluka - Kurla, District - Mumbai Suburban, Chembur (West), PIN - 400 089, 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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice