Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.		Da	Dated		
		B1-001,U/B FLOOR,BOOM		MUM/24	25/DEC/052		9-Dec-24		
,	CHANDIVALI FARM ROAD, ANDI MUMBAI-400072 GSTIN/UIN: 27AADCV430			Delivery Note			Mode/Terms of Payment		
Unlocking Excellence Sta		State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal	07869	Reference No. & Date.			Other References		
Buyer (Bill to) CENTRAL BANK OF INDIA-MIRA ROAD				Buyer's Order No.			Dated		
Sai Riddhi Complex, 1st Floor				Dispatch Doc No.			Delivery Note Date		
	Opp New Post Office, Mira Road Railway Station,			009056/2306618					
	THANE- GSTIN/UIN : 27AAACC2498P1Z3			Dispatched through			Destination		
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI No.	Particulars					HSN/SAC	GST Rate	Amount	
1	VALUATION FEE			CGST SGST		997224	18 %	5,000.00 450.00 450.00	
					-				
					Total ₹ 5,900.00				
Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only									
HSN/SAC			Taxable				T/UTGST		
997224			Value 5.000.0	Rate 00 9%	Amount 450.		Amour 450		
		Total	5,000.0		450.		450		
Tax Amount (in words) : Indian Rupee Nine Hundred Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Image Soc. Ltd.", Opp. Hotel Holiday Inn, Balraj Sahani Marg, Village - Juhu, Municipality Ward No. K-W, Vile Parle (West), Mumbai, Taluka - Andheri, District -									
Mu Inc Co De NC	imbai Suburba lia mpany's PAN <u>claration</u>)TE – AS PER	MDal, Taluka - Andrien, District in, PIN - 400 049, State - Mahai : AADCV4303R MSME RULES INVOICE NEEI ITHIN 45 DAYS OR INTEREST	rashtra, D TO	UPI Virtual		kala@ICICI		ANTS (I) PVT LTD	
		ICABLE AS PER THE RULE.		IOF VA	GI UNALA C	JISULI			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice