Tax Invoice

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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

ANDHERI EAST BRANCH

VASTU DARSHAN ,B WING.1ST FLOOR, AAZAD ROAD ,K /EAST WARD, MUNCIPAL OFFICE

BUILDING ANDHERI (EAST)400069

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
MUM/2425/JAN/043	7-Jan-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
011436/2308469				
Dispatched through	Destination			
Torms of Dolivery				

Terms of Delivery

-				
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	5,000.00
	CCST			450.00
	CGST			450.00
	SGST			450.00
				400.00
	Total			T = 000 00
	Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

-	•					
HSN/SAC	Taxable	CGST S		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

11436/2308469 M/s. Pace Pharmatech Pvt. Ltd. - Commercial Unit No. 132, 1st Floor, "Kuber Building ", Kuber Kartik New Link Road Premises Co-Op. Soc. Ltd. , Plot No. D-1 to D-5, CTS No. 628 to 632, New Link Road, Village - Oshiwara, Andheri (West), Taluka - Andheri , District - Mumbai Suburban, PIN - 400 053, 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 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