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-Chembur Branch

Sai Kiran Apartments, plot no 217,

Central Avenue, 11th Road, Chembur-400071
GSTIN/UIN : 27AAACC2498P1Z3
State Name : Maharashtra, Code : 27

	Invoice No.	Dated		
	MUM/2425/JAN/246	29-Jan-25		
	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
	Reference No. & Date.	Other References		
_	PG-4100/24-25 dt. 10-Jan-25			
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	13599/2310011			
	Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

13599/2310011 Mr. Suhas Rajaram Sakpal & Mrs. Karishma Suhas Sakpal - Residential Flat No. B-110, 1st Floor, Wing - B, "Visava A & B Wing CoOp. Hsg. Soc. Ltd. ", Govind Nagar, Near Chincholi Gate, Village - Chincholi, Malad (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 097, 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 : CENTRAL BANK OF INDIA

A/c No. : **5740945647**

Branch & IFS Code : MIDC, SEEPZ BRANCH & CBIN0281490

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory