


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/MAR/063	Dated 6-Mar-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) CENTRAL BANK OF INDIA-GOREGAON-W Nirala House, Pt. Dayal Upadhyay Chowk, 36 Jawahar Nahar, Goregaon (West), Mumbai - 400 1004 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 011926/2308744	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

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

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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	Company's Bank Details Bank Name : CENTRAL BANK OF INDIA A/c No. : 5740945647 Branch & IFS Code: MIDC,SEEPZ BRANCH & CBIN0281490
Remarks: 011926/2308744 Mr. Devendra H. Rajpurohit & Mrs. Anita Devendra Rajpurohit -Residential Flat No. 1001, 10th Floor, "Himbindu Co-op. Hsg. Soc. Ltd.", Plot No. 17, Unnat Nagar(Part-II), Off M. G. Road, Village - Pahadi, Taluka - Borivali, District - Mumbai Suburban, Goregaon (West), Mumbai, PIN - 400 104, State - Maharashtra, India.	
Company's PAN : AADCV4303R	UPI Virtual ID : Vastukala@icici
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	for VASTUKALA CONSULTANTS (I) PVT LTD _____ Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice