Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD
B1-001,U/B FLOOR,BOOMERANG,
CHANDIVALI FARM ROAD, ANDHERI-EAST 400072
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
CIN: U74120MH2010PTC207869
E-Mail : accounts@vastukala.org

Invoice No. **MUM/2324/JUN/211**	Dated **27-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2107 / 2301291**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
COSMOS BANK- VASAI BRANCH
VASAI BRANCH
MAURYA SHOPPING CENTRE,
GROUND FLOOR, S NO. 16, HISSA NO. 10 / 11,
MBADI ROAD, VASAI DIST THANE 401202
GSTIN/UIN   : 27AAAAT0742K1ZH
State Name   : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*		18 %	2,000.00
	CGST			180.00
	SGST			180.00
	Total			**₹ 2,360.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:
Mr. Aabasaheb Ramdas Kharade & Mrs. Shital
Aabasaheb Kharade - Residential Flat No. 405, 4th Floor,
"Jyoti Kiran Co-Op. Hsg. Soc. Ltd.", Fatherwadi, Village –
Gokhiware, Vasai (East), Taluka – Vasai, District –
Palghar, PIN – 421 208, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice