


Tax Invoice

 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/155	Dated 13-Mar-25
Buyer (Bill to) COSMOS BANK BHAYANDAR WEST BRANCH Shop No. 3, 4, 5, Rishab Apartment, S. No. - 5A, Hissa No. 1Part, Patel Nagar No.1, Station Road, Bhayander (West), Thane - 401 101, GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Delivery Note AGAINST REPORT	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date. ASMITA DOSHI/9922662811	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 14713/2311020	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
	CGST		360.00
	SGST		360.00
	Total		₹ 4,720.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	Total
997224	9%	4,000.00	9%	360.00	9%	360.00	720.00	720.00
Total		4,000.00		360.00		360.00	720.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB00000017



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSHING RATHOD
 Quality oriented and customer friendly
 VASTUKALA CONSULTANTS

Remarks:

14713/2311020 Shri. Nandkishore Ramniranjan
 Singhania & Mahadevi Nandkishore Singhania -
 Residential Flat No. 203, 2nd Floor, Building No 2A,
 Wing - A, "Shiv Kripa Co-op. Hsg. Soc. Ltd.", 150
 Feet Road, Opp. Padmavati Nagar, Village -
 Bhayandar, Taluka - Thane, District - Thane,
 Bhayandar (West), PIN - 401 101, State -
 Maharashtra, 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. - 2722201137

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

