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

Buyer (Bill to)

COSMOS BANK - BORIVALI WEST BORIWALI WEST

Shop No 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West),

Mumbai - 400092.

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27

Invoice No.	Dated
MUM/2324/JUN/056	8-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,500.00 315.00 315.00
		Total			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

•			, ,			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

"Name of Proposed Purchaser: Mr. Mihir Prakash Pandya

Name of Owner:

Mr. Jayesh Prabhudas Vora

Residential Flat No. 43, 2nd Floor, ""Raghuvanshi Odhavram Krupa Co-op. Hsg. Soc. Ltd." Raghuvanshi Nagar, Sarojini Naidu Road, Opp. Ridhi Sidhi Apartment, Mulund (West), Mumbai -400 080, 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 STATE BANK OF INDIA

32632562114 A/c No.

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice