Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001,U/B FLOOR,BOOMERANG, MUM/2324/OCT/052 7-Oct-23 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) COSMOS BANK- KANDIVALI(WEST) Dispatch Doc No. **Delivery Note Date** Kandivali (West) Branch 003195 / 2302169 Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School, S. V. Road, Kandivali (West), Mumbai - 400 067, Dispatched through Destination GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 4,000.00 **CGST** 360.00 **SGST** 360.00 Total ₹ 4,720.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Four Thousand Seven Hundred Twenty Only** HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 4,000.00 9% 360.00 360.00 9% 720.00 Total 4,000.00 360.00 360.00 720.00 Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd Remarks: A/c No. 0171001022668 Saijo Sunny Mathew & Kolencherry Shruthi Jayson Branch & IFS Code: Vileparle & COSB0000017 ThomasResidential Flat No. 0904, 9th Floor, 'B' Wing, Building No. 3, "Dattani Linear", Village - Sandor, Vasai (West), Taluka - Vasai, District - Palghar, PIN -401 202, 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. UPI Virtual ID : VASTUKALA@icici MSME Registration No. - 27222201137

SUBJECT TO MUMBAI JURISDICTION

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

Customer's Seal and Signature

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