Tax Invoice

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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-Fort Branch

Fort Branch

229/231. Perin Nariman Street.

Bazar Gate, Fort 400001

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

)	Invoice No.	Dated			
	MUM/2425/APR/004	5-Apr-24			
	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	007886/2305720				
Dispatched through		Destination			

Terms of Delivery

_	<u> </u>			
SI	Particulars	HSN/SAC	GST	Amount
1				
No.			Rate	
1	VALUATION FEE	997224	18 %	4 000 00
'			10 /0	4,000.00
	CGST			360.00
	SGST			360.00
	Total			T 4 700 00
	Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

-						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Remarks:

007886/2305720 Sudhir Ramesh Patil & Vaishali Sudhir Patil - Residential Flat No. 401, 4th Floor, "Atmaram Villa Co-op. Hsg. Soc. Ltd.", Near Patil Niwas, Pakhadi, Kharegaon, Kalwa, Taluka & District - Thane, PIN - 400 605, 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 : ICICI BANK A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice