Tax Invoice

I ax Invoice								
VΔ	ASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.	Da	ated				
B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		MUM/2324/MAR/	303 31	31-Mar-24				
		Delivery Note		Mode/Terms of Payment				
GS	STIN/UIN: 27AADCV4303R1ZX		A	AGAINST REPORT				
State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in		Reference No. & Date.		Other References				
Buyer (Bill to)		Buyer's Order No.	Da	Dated				
	C CO-OPERATIVE BANK LTD-Goregaon West Branch							
12, Udyog Nagar,Time Star Building, S.V.Road, Goregaon(W), Mumbai - 400062 GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date				
		007885/2305738						
		Dispatched through		Destination				
		Terms of Delivery						
SI	Particulars		HSN/SAC	GST	Amount			
No.	Faiticulais		I IOIN/OAC	Rate	Amount			
1	VALUATION FEE	2007	997224	18 %	2,500.00			
		CGST			225.00			

SI No.		HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

•	•	•				
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

007885/2305738 Shri. Jugalkishore Asawa - Residential Flat No. 19, 3rd Floor, Building No B-1, "Ramanuj Co-Op. Hsg.

Soc. Ltd. ", Plot No. 3, Mahesh Nagar, S.V. Road , Village - Malad (South), Goregaon (West), Taluka - Borivali ,

District - Mumbai Suburban , Mumbai Suburban , PIN - 400 062, 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 : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice