


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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. THA/2425/APR/022	Dated 23-Apr-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer (Bill to) COSMOS BANK NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital, Naupada GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. 006851/2304992	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	12,000.00
	CGST			1,080.00
	SGST			1,080.00
	Total			₹ 14,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Sixty Only**

<p><i>Remarks:</i> 006851/2304992 Shri. Kushal S. Shetty (Proprietor of M /s. Srikrishna Paradise Hotel). - Industrial Land & Hotel Building on Plot No. KX-15, Phase 'K' & Plot No. X-2/1, Kalwa Block, T.T.C. Industrial Area, M.I.D.C. Ganapati Pada, Village - Dighe, Navi Mumbai, Taluka & District -Thane, PIN – 400 708, State - Maharashtra, Country – India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405</p> <div style="text-align: center;">  UPI Virtual ID : VASTUKALATHANE@icici </div> <p style="text-align: center;">for VASTUKALA CONSULTANTS (I) PVT LTD</p> <p style="text-align: right;">Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice