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-Chembur East Branch

Chembur East Branch

Plot no 239. Ground floor. Central avenue road.

Near ambedkar garden. Chembur east

Mumbai 400071

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

| 1 | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | MUM/2324/FEB/181 | 22-Feb-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 |
| | 006859/2304944 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|-------------------------|---------|------|------------------------------|
| No. | | | Rate | |
| 1 | VALUATION FEE CGST SGST | 997224 | 18 % | 6,000.00 540.00 540.00 |
| | | | | |

Amount Chargeable (in words)

₹ 7,080.00 E. & O.E

Indian Rupee Seven Thousand Eighty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | 6,000.00 | | 540.00 | | 540.00 | 1,080.00 |

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Total

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

Remarks:

006859/2304944 Smt. Meenadevi Pradeep Kedia - Industrial Gala No. 15, Ground Floor, Wing – B, "Wooden Boxes Manufacturers Co-Op. Industrial Estate Ltd.", Kailash Industrial Complex, Behind Godrej Colony, Parksite, Vikhroli (West), Mumbai – 400 079, 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

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice