## 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**

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

THANE-WEST,4000602

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

Invoice No.	Dated			
MUM/2324/FEB/248	29-Feb-24			
Delivery Note	Mode/Terms of Payment			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
006282/2304681				
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
		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:

006282/2304681 Terence John D'Souza & Lawrence John D'Souza-Residential Core House No. D - 4, "Majiwade Himalaya Co-op. Hsg. Soc. Ltd.", Cluster No. AD - 104,

R.S.C. - 5, MHADA, Swami Vivekanand Nagar, Pokhran Road No. 2, Village - Majiwade, Thane (West), Taluka & District - Thane, PIN Code - 400 610, 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 123105000319 A/c No.

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