

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. MUM/2324/DEC/224	Dated 28-Dec-23		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References	
Buyer (Bill to) Cosmos Bank-Fort Branch Fort Branch 229/231, Perin Nariman Street, Bazar Gate, Fort 400001 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 005519/2303928	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE	997224	18 %	4,000.00	
	CGST			360.00	
	SGST			360.00	
	Total			₹ 4,720.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only					
	HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total 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: 005519/2303928 Mr. Manoj Shankarlal Purohit & Mrs. Priyanka Manoj Purohit - Residential Flat No. 702, 7th Floor, "Nakshatra Ashvini", Sanmitra Co -op. Hsg. Soc. Ltd., Lodha Heaven, Shastri Nagar, Village – Navi Dombivali, Dombivali (West), Taluka – Kalyan, District – Thane, PIN – 421202, State – Maharashtra, Country – India Company's PAN : AADCV4303R		Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD			
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		Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice