Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.		Dated			
			MUM/2324/DEC/157		19-Dec-23			
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		Deli	Delivery Note		Mode/Terms of Payment			
					AGAINST REPORT			
University Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in			Buyer's Order No.		Deted			
Buyer (Bill to) Cosmos Bank-Fort Branch			Buyer's Order No.		Dated			
Fort Branch			Dispatch Doc No.		Delivery Note Date			
229/231, Perin Nariman Street,			005023/2303507					
Bazar Gate, Fort 400001			Dispatched through			Destination		
GSTIN/UIN : 27AAAAT0742K1ZH								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate	Amount			
				007004				
1 VALUATION FEE			997224	18 %	4,000.00 360.00			
			CGST			360.00		
SGST 360.						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	Rate			ate Tax Total Amount Tax Amount			
997224	4,000.00	9%				0.00 720.00		
Total	4,000.00	070	360.			.00 720.00		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only								
Company's Bank Details								
Bank Name A/c No.				: STATE BANK OF INDIA : 32632562114				
Remarks:			Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
005023/2303507 Miss. Premika Lalsa Gupta &								
Mr. Lalsa Hariprasad Gupta Residential Flat No. 107, 1st Floor, Wing – B, "Siddhi Apartment", Jai				ar -				
Mata Di Compound, Village – Kalher, Taluka –								
Bhiwandi, District - Thane, PIN Code – 421 302,								
State – Maharashtra, Country – India.								
Company's PAN : AADCV4303R								
Declaration								
NOTE – AS PER MSME RULES INVOICE NEED UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd								
TO for VASTUKALA CONSULTANTS (I) PVT LTD								
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.								
MSME Registration No 27222201				A	uthorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice