Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG,		Invo	Invoice No.		Dated		
			THA/2324/JAN/022		25-Jan-24		
MUMBAI-400072			Delivery Note		Mode/Terms of Payment		
VASTUKALA Undecking Executions State Name : Maharas CIN: U74120MH2010	Refe	Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to) Cosmos Bank-Ghodbandar Road Branch Ghodbandar Road Branch Shop No. 4, Cosmos Heritage, Tikujini Wadi, Off Ghodbandar Road, Manpada, Thane West 400 610 GSTIN/UIN : 27AAAAT0742K1ZH		Buy	Buyer's Order No.		Dated		
		Disr	Dispatch Doc No.		Delivery Note Date		
		· ·	3771 /2302589		Denvery Hele Dale		
			Dispatched through		Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI 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 S	Seven Hund	red Tv	venty On	ly			
HSN/SAC	Taxable	Cer	ntral Tax	Sta	State Tax Total		
	Value	Rate	Amount		Amou		
997224	4,000.00	9%	360.0			0.00 720.00 720.00 720.00	
Total	4,000.00		360.0		300	0.00 720.00	
Tax Amount (in words) : Indian Rupe	ee Seven Hu		l Twenty bany's Bar	-			
Remarks: Mr. Suryakant Karmakar - Residential Flat No. 401, 4th Floor, Building No. 5, "Garden Estate Ruby Co-Op. Hsg. Soc. Ltd.", Garden Estate, Glady Alwares Road, Off. Pokhran Road No. 2, Village – Chitalsar Manpada, Thane (West), Taluka & District - Thane, PIN Code - 400 610, State – Maharashtra, Country – India Company's PAN : AADCV4303R <u>Declaration</u> 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		Bank A/c N	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 Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice