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

Invoice No. **MUM/2324/SEP/198**	Dated **27-Sep-23**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **003903 / 2302681**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

COSMOS BANK
BANDRA WEST BRANCH
16, Lubina Turner Road,
OPPOSITE Tava Restaurant Bandra West,
Mumbai - 400050
GSTIN/UIN   : 27AAAAT0742K1ZH
State Name   : Maharashtra, Code : 27

Sl 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:
"Mrs. Naseem Hafizul Rehman Qureshi (Miss Naseem Bahuddin Goar, before marriage) Residential Flat No. 104, 1st Floor, "Youth Qureshi Co-Op. Hsg. Soc. Ltd.", Plot No. 131, Carter Road, Opp. Jogger's Park, Bandra (West), Mumbai – 400 050,
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   : **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