

TAX INVOICE

VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. MUM/2223/MAR/283 Dated 25-Mar-23
Buyer (Bill to) Cosmos Bank MULUND (EAST) Pornima Darshan Housing Socitey, 90 Feet DP Road Mulund East, MUMBAI - 400081 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. 000587 / 046002 Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	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. Bhagyashri Devavrata Rane & Mr. Devavrata Rajendrakumar Rane - Residential Flat No. 202, 2nd Floor, Building B - 2, "Lok Everest Co-Op. Hsg. Soc. Ltd.", Lok Everest Complex, J. S. D. Road, Mulund (West), Mumbai - 400 080, 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: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice