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/MAY/168** — Dated **22-May-23** Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References Buyer's Order No. — Dated Dispatch Doc No. **30336 / 46168** — Delivery Note Date Dispatched through — Destination Terms of Delivery

Buyer (Bill to)
COSMOS BANK - VEERA DESAI ROAD
Veera Desai Road Andheri West Branch
Shop No 7, Dhanshree Heights Bulding No 42,
Andheri (West), Mumbai, Pin Code- 400053
GSTIN/UIN   : 27AAAAT0742K1ZH
State Name   : Maharashtra, Code : 27

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		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**

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@ICICI

Remarks:
Mr. Raman Lalit Khanna & Mrs. Zaida Usman Ali Akhtar
- Commercial Unit No. 224, 2nd Floor, Building No. 9,
"Laxmi Plaza", Shree Laxmi Plaza Premises Co-op. Soc.
Ltd., Laxmi Industrial Estate, New Link Road, Andheri (
West), Mumbai – 400 053, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice