

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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/2425/JUL/072	Dated 13-Jul-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
Buyer (Bill to) COSMOS BANK - VILEPARLE EAST Vile Parle (East) Branch Pratik Venue, Ground Floor, Opp. Shivsagar Hotel, Nehru Road, Vile Parle (East), Mumbai - 400 057, GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 008579/2306253	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
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 Rate	State Tax Rate	Total Tax Amount
997224	4,000.00	9%	360.00	720.00
Total	4,000.00		360.00	720.00
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only				
Remarks: 008579/2306253 Mr. Pravin Pandharinath Patil - Residential Flat No. 605, 6th Floor, Wing – A, Building No. 11, "Laxmi Kripa Co. Op. Hsg. Soc. Ltd.", Koldongri, Shahaji Raje Marg, Laxmi Nagar, Near Thakkar Bazar, Andheri (East), Mumbai, Pin Code - 400 057, State – Maharashtra, Country – India		Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231		
Company's PAN : AADCV4303R		 UPI Virtual ID : vastukala@ICICI		
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				
Customer's Seal and Signature		for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice