## 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.inBuyer (Bill to)COSMOS BANK- DAHISAR EAST BRANCH DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East Mumbai - 400068 GSTIN/UIN		Invoice No. MUM/2425/MAY/038 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008343/2306071 Dispatched through Terms of Delivery		038 8 M A Ite. C D	Dated 8-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC	GST Rate	Amount
<u>No.</u> 1 <b>VALU</b>	JATION FEE			GST GST	997224	18 %	4,000.00 360.00 360.00
				Total			In₹ 4,720.00
Amount Chargeal	( )			Total			In₹ 4,720.00 <i>E.</i> & O.E
•	Four Thousand Seven Hu		enty Only				E. & O.E
•	( )	Taxable	enty Only	 _		T/UTGST	<i>E.</i> & O. <i>E</i>
•	Four Thousand Seven Hu		enty Only CGST Rate An		Rate	Amour	<i>E.</i> & O. <i>E</i>
Indian Rupee	Four Thousand Seven Hu	Taxable Value 4,000.00 <b>4,000.0</b> 0	enty Only CGST Rate An 0 9% 0	- nount 360.0 <b>360.0</b>	Rate 00 9%	Amour 360	E. & O.E

This is a Computer Generated Invoice