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

Buyer (Bill to)

COSMOS BANK

MRO DADAR (WEST) BRANCH 36-A, Maru Niketan, D. L. Vaidya Road,

Dadar (West), Mumbai-400028

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
,	MUM/2425/AUG/088	14-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010139/2307526	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,000.00 180.00 180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

		_				
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

010139/2307526 Shri. Nitin Ramesh Shirodkar -Residential Flat No. 402, 4th Floor, Wing - E, "River Park Wing -E- Co-Op. Hsg. Soc. Ltd.", Village -Kulgaon, Badlapur (West), Taluka - Ambernath, District - Thane, PIN - 421 503, 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

A/c No.

UPI Virtual ID: VASTUKALA@icici

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

: 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

: The Cosmos Co-Operative Bank Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice