Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			MUM/2425/JUN/061			13-Jun-24			
				Delivery Note		N	Mode/Terms of Payment			
		MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX			,		GAINST	REPORT		
	Mindeling Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869				Reference No. & Date.		Other References			
- D.,	E-Mail : accounts@vastukala.co.in				Buyer's Order No. Dated					
Buyer (Bill to) COSMOS BANK - DADAR WEST										
DADAR BRANCH				Dispatch Doc No.			Delivery Note Date			
	Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,				008515/2306494					
	Dadar (West), Mumbai - 400 028				Dispatched through			Destination		
	GSTIN/UIN 27AAAAT0742K1ZH									
Sta	State Name : Maharashtra, Code : 27				Terms of Delivery					
SI №.	Particulars					HSN/SAC	GST Rate	Amount		
1		JATION FEE				997224	18 %	4 000 0	2	
1	VALU	JATION FEE			CGST	331224	10 /0	4,000.0 360.0		
					SGST			360.0		
					Total			3 4 700 0		
۸m	ount Chargeab	le (in worde)			Total			₹ 4,720.0 <i>E.</i> & O		
	•	,	ndrod Two	onty Only				E. & O.		
Indian Rupee Four Thousand Seven Hundred Twe									_	
		HSN/SAC	Taxable Value	Rate	Amount		T/UTGST Total Amount Tax Amount		Int	
99	7224		4,000.00		360.			0.00 720.0		
		Total	4,000.0		360.			0.00 720.0	_	
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only Company's Bank Details Bank Name : ICICI BANK										
				A/c No.		12310500				
								Mumbai & ICIC00012	31	
					6. 10					
000 Fla Az Ea Ma Co De	t No. 502, 5th ad Nagar, Go st), Mumbai, I harashtra, Co mpany's PAN claration	: AADCV4303R	UPI Virtual ID : vastukala@ICICI							
		R MSME RULES INVOICE NEI	for VASTUKALA CONSULTANTS (I) PVT LTD							
C⊦	ARGES APP	VITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137						uthorised Signato		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice