## 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 - Mulund (West) Branch Mulund (West) Branch Apurva Co-Op. Housing Society, Govardhan Nagar,				Invoice No. MUM/2425/JUN/062 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008615/2306271			Dated 13-Jun-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date		
L.B.S. Road, Mulund (West), Mumbai - 400 080 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27				Dispatched through Destination Terms of Delivery					
SI No. 1	Particulars VALUATION FEE				CGST SGST	HSN/SAC	GST Rate 18 %		Amount 4,000.00 360.00 360.00
					Total			₹	4,720.00
Amount Chargeable (in words)									
Indian Rupee Four Thousand Seven Hundred Twenty Only									
	HSN/SAC Taxable				CGST		ST/UTGST Total		
			Value 4,000.0	Rate 0 9%	Amount 360.				Tax Amount 720.00
		Total	4,000.0		360.			0.00	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									
Sant Build Off. I Talul Code Com Decla NOT BE C CHA	515/2306271 tosh S. Naik ding No. A/9 L.B.S. Marg, ka – Kurla, N e – 400 080, pany's PAN aration E – AS PER CLEARED W RGES APP	R MSME RULES INVOICE NEE /ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE.	UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD						
MSN	/IE Registrat	ion No 27222201137				Αι	uthoris	ed Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice