## 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 -BORIVALI EAST**

G-1,G-2,G-3,A Wing, Palkhi Aura, Laxmi Shopping Centre CHSL, Dattapada Road,Near HDFC Bank,

Borivali East

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

)	Invoice No.	Dated
	MUM/2425/JUN/227	30-Jun-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008622/2306392	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	·	HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	4,000.00 360.00 360.00
		Total			₹ 4.720.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	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

Remarks:

008622/2306392 Mrs. Vimple Manish Mody & Mr. Manish Mahendra Mody. - Commercial Office No. A/404, 4th Floor, 'A' Wing, "Ramkrishna Co-op. Hsg. Soc. Ltd.", Plot No. 220, L. T. Road, Babhai Naka, Borivali (West), Mumbai - 400 092, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice