Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LT			Invoice No.			Dated	
	B1-001,U/B FLOOR,BOOMERANG		ERANG,	MUM/2425/AUG/135		35 21	21-Aug-24	
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			Delivery Note		Mo	Mode/Terms of Payment	
,	VASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX			A	GAINST	REPORT
	Unlocking Excellence	State Name : Maharashtra, (CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ite. Ot	her Refe	rences
Buyer (Bill to)			Buyer's Order No. Dated					
COSMOS BANK -BORIVALI EAST								
G-1,G-2,G-3,A Wing, Palkhi Aura,			Dispatch Doc No.			Delivery Note Date		
Laxmi Shopping Centre CHSL,				009744/2307130				
Dattapada Road,Near HDFC Bank,				Dispatched through Destination				
Borivali East							-	
GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27				Terms of Delivery				
SI		Particulars				HSN/SAC	GST	Amount
No.		T articulars				TISIN/SAC	Rate	Amount
1	VALU	ATION FEE			CGST SGST	997224	18 %	4,000.00 360.00 360.00
					Total			₹ 4.720.00
Am	ount Chargeabl	e (in words)			Total			₹ 4,720.00 <i>E.</i> & O.E
	ount Chargeabl		dred Twe	enty Only				
	-	Four Thousand Seven Hun				565		E. & O.E
	-		Taxable	. (CGST		T/UTGS ⁻	E. & O.E
Inc	-	Four Thousand Seven Hun		Rate		Rate	Amour	<i>E</i> . & O. <i>E</i>
Inc	dian Rupee	Four Thousand Seven Hun	Taxable Value	Rate	CGST Amount	: Rate 00 9%	Amour 360	E. & O.E
Real 999 Tax Real 009 Real Ka Ma Co Dee NC BE	dian Rupee 7224 Amount (in wo marks: 9744/2307130 sidential Flat Plot No. 16, S ndivali (West) harashtra, Co mpany's PAN claration DTE – AS PER CLEARED W	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Vivek Madhav Raut - No. 404, 4th Floor, 'B' Wing, "CH Hsg. Soc. Ltd.", Scheme Code N Sector - VIII, RSC - 25, MHADA , Mumbai, PIN - 400 067, State	Taxable Value 4,000.1 4,000.1 Hundred Hundred No. 125B Layout, -	Rate 00 9% 00 Twenty O Company's Bank Nam A/c No. Branch & I I	CGST Amound 360.1 nly Bank Def e : FS Code: FS C	Rate 00 9% 00 ICICI BAN 123105000 MIG Colony, B 1 1 1 1 1 1 1 1 1 1 1 1 1	Amoui 360 360 360 andra (E.), M	<i>E.</i> & O.E <u>T</u> Total nt Tax Amount 0.00 720.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice