Tax Invoice

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VASTUKA Unlocking Excelle	LA

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

MUM/2425/AUG/151

Invoice No.

22-Aug-24

Buyer (Bill to)

COSMOS BANK - DADAR WEST

DADAR BRANCH

Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,

Dadar (West), Mumbai - 400 028

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

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
10445/2307681	
Dispatched through	Destination

Dated

Terms of Delivery

_					
SI	Particulars		HSN/SAC	GST	Amount
					,
No.				Rate	
1	VALUATION FEE		997224	18 %	4,000.00
'	VALUATIONTEL		001221	10 /0	
		CGST			360.00
		SGST			360.00
		Total			3 4 700 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 : The Cosmos Co-Operative Bank Ltd

: 0171001022668 A/c No.

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

10445/2307681 Mr. Bharat Khima Makwana -Residential Flat No. 1113, 11th Floor, Building No 3 AD, "Saidatt (SRA) Co-op. Hsg. Soc. Ltd.", N. S. Phadke Marg, Saiwadi, Village - Gundavali, Taluka - Andheri, District - Mumbai Suburban, Andheri (East), Mumbai,

400 069, State - Maharashtra, 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