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

Invoice No. **MUM/2425/AUG/212**	Dated **25-Aug-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **10673/2307779**	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
COSMOS BANK
NAUPADA BRANCH
Kusumanjali, Opp Deodhar Hospital,Naupada
THANE-WEST,4000602
GSTIN/UIN   : 27AAIFM1544M1Z0
State Name   : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**4,000.00**
	CGST			**360.00**
	SGST			**360.00**
	Total			**₹ 4,720.00**

Amount Chargeable (in words)   E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
10673/2307779 Mr. Kamlesh Devchand Gada & Mrs.
Ranjan Kamlesh Gada - Residential Flat No. D/7, 1st
Floor, Wing - D, "Paramsukh Co-Op. Hsg. Soc. Ltd.",
Gawand Path, Village - Naupada, Thane (West),
Taluka - Thane, District - Thane, PIN - 400 602, 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

Company's Bank Details
Bank Name   : **The Cosmos Co-Operative Bank Ltd**
A/c No.   : **0171001022668**
Branch & IFS Code: **Vileparle & COSB0000017**

UPI Virtual ID : VASTUKALA@icici

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice