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 - 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

)	Invoice No.	Dated				
	MUM/2425/SEP/008	4-Sep-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				
	009425/2307142					
	Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	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

Remarks

009425/2307142 Mr. Rajkumar Mahadev Shirke & Mr. Shivraj Rajkumar Shirke - Residential Flat No. 404, 4th Floor, "Shreeji Kalash Co-op. Hsg. Soc. Ltd.", Plot No. 47, Sector 10E, Village - Roadpali -

Kalamboli, Navi Mumbai, PIN Code - 410 218, Taluka - Panvel, District - Raigad, 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

DCV4303R

Company's Bank Details

Bank Name

A/c No.

UPI Virtual ID : VASTUKALA@icici

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

: 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Authorised Signatory

: The Cosmos Co-Operative Bank Ltd

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice