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-Zaveri Bazar Branch

Zaveri Bazar Branch 19/21, Cosmos Bank Bldg,

Vithalwadi Zaveri Bazar, Mumbai-400002 : 27AAAAT0742K1ZH GSTIN/UIN State Name : Maharashtra, Code : 27

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)	Invoice No.	Dated			
,	MUM/2425/SEP/037	10-Sep-24			
•	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
7	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	011038/2308057				
	Dispatched through	Destination			
	Terms of Delivery				

D () 1	
SI Particulars HSN/SAC GST	Amount
No. Rate	
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	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

011038/2308057 Mr. Santosh Maruti Dhindle -Residential Flat No. 508, 5th Floor, Building No A-25, "Madhuvan Building

No. 25 Co-Op. Hsg. Soc. Ltd. ", Maharashtra Nagar, Village - Mandale , Municipality Ward No. M/E,

(East), Taluka - Kurla , District - Mumbai Suburban , PIN - 400 088, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

: 0171001022668 A/c No.

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice