Tax Invoice

15 A	VASTUKALA CONSULTAN	ITS (I) PVT LTD	Invoice No.			Dated		
	B1-001,U/B FLOOR,BC	MUM/2425/SEP/119		P/119	21-Sep-2	24		
CHANDIVALI FARM ROAD, ANDHEI				ry Note		Mode/Terms of Payment		
VACTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX					AGAINS	T REPORT	
VASTUKALA Unlocking Excellence	State Name : Maharash CIN: U74120MH2010F	tra, Code : 27 PTC207869	Refere	ence No. &	Date.	Other Ref	erences	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		Dated			
Cosmos Bank - Mulund (East) GROUND +1ST FLOOR OF SHOP NO-2,			· ·		Delivery Note Date			
1ST FLOOR OF SHOP NO-1,			011124/2308202		-			
'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD			Dispatched through		Destination			
NAVGHAR RAOD, MULUND-EAST								
GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			lerms	of Deliver	У			
	,							
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE					997224	18 %	4 000 00	
	JATION FEE			CGST	991224	10 /0	4,000.00 360.00	
				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		T/UTGST		
997224		Value	Rate 9%	Amount		Amour 360		
997224	Total	4,000.00 4,000.00	970	360. 360.		360		
T A		,						
Tax Amount (in v	ords) : Indian Rupee S	even Hundre			Dotaile			
Remarks:			Company's Bank Details Bank Name : ICICI BANK					
011124/2308202 Mrs. Snehal Jagannath Narayankar & Mr. Jagannath Kondiba Narayankar - Residential			A/c No. : 123105000319					
Flat No. 101, 1st Floor, Wing - A, "Mayuresh			Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
Apartment", Ghodbunder Road, Village - Vadavali,				温暖を見たな言語				
Thane (West), Taluka - Thane , District - Thane , PIN - 400 615, State - Maharashtra, Country - India.				an a				
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Company's PAN : AADCV4303R				と中が,				
Declaration			$S^{n}R$					
NOTE – AS PE	R MSME RULES INVOICE WITHIN 45 DAYS OR INTE							
NOTE – AS PE BE CLEARED CHARGES APP	WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R	EREST						
NOTE – AS PE BE CLEARED CHARGES API MSME Registra	WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R tion No 27222201137	EREST			stukala@IC			
NOTE – AS PE BE CLEARED CHARGES API MSME Registra	WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R	EREST	UPI Vir		<u> </u>		ANTS (I) PVT LTD	
NOTE – AS PE BE CLEARED CHARGES API MSME Registra	WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R tion No 27222201137	EREST	UPI Vir		<u> </u>		ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice