## 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.inBuyer (Bill to)Cosmos Bank - Malad East Malad EastMalad East Shop No. 1, 2 & 3 Khandwala Lane, Khandwala Arcade, Off Daffatry Road, Malad East, Mumbai 400097 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Invoice No. MUM/2425/NOV/067 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 12170/2308929 Dispatched through Terms of Delivery		067 1 M A ate. C	Dated 12-Nov-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC	GST Rate	Amount
	ATION FEE			CGST SGST	997224	18 %	7,000.00 630.00 630.00 € 8,260.00
Amount Chargeable (in words)     E. & O.E							
Indian Rupee Eight Thousand Two Hundred Sixty Only							
	HSN/SAC Taxable		CGST			SGST/UTGST Total	
997224		Value 7,000.00	Rate 0 9%	Amount 630.		Amour 630	nt Tax Amount
	Total	7,000.0		630.		630	
Tax Amount (in words) : Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739 Branch & IFS Code : Goregaon (E.) & PUNB0175600 I 2170/2308929 Mr. Dhirubhai Naranbhai Sondagar & Mrs. Hina Dhirubhai Sondagar -Commercial Office No. C -124, 2nd Floor, "Balaji Industrial Premises Co-Op. Soc. Ltd.", CTS No.168, Hanuman Nagar, Akurli Road , Village - Akurli, Kandivali (East), Taluka - Borivali, District -Mumbai Suburban, PIN - 400 101, State - Maharashtra, 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 Mathematical State - Maharashtra, MSME Registration No 27222201137							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice