Tax Invoice

VAST	UKAL,	Α

Buyer (Bill to)

COSMOS BANK

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 MUM/2425/DEC/224 23-Dec-24
Delivery Note Mode/Terms of Payment
AGAINST REPORT

Dated

Reference No. & Date. Other References

PG-3367/24-25 dt. 29-Nov-24

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

12642/2309273

Dispatched through Destination

Mumbai - 400050

BANDRA WEST BRANCH

16. Lubina Turner Road.

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

OPPOSITE Tava Restaurant Bandra West,

Terms of Delivery

Invoice No.

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	4,000.00
		CGST			360.00
		SGST			360.00
		3031			300.00
		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

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

12642/2309273 Mrs. Lila Debi - Residential Flat No. 301, 3rd Floor, Wing - B, "Kailash Uptown Co-op. Hsg. Soc. Ltd.", Plot No.A-106, Sector 6, Village - Karanjade, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206.

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

UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice