Tax Invoice



Buyer (Bill to)

GSTIN/UIN

State Name

Kandivali (West) Branch

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School,

S. V. Road, Kandivali (West), Mumbai - 400 067,

: 27AAAAT0742K1ZH

: Maharashtra, Code : 27

COSMOS BANK- KANDIVALI(WEST)

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Delivery Note Reference No. & Date.

MUM/2425/JAN/053

Invoice No.

Mode/Terms of Payment AGAINST REPORT

Other References

Dated

9-Jan-25

PG-4030/24-25 dt. 6-Jan-25

Dated Buyer's Order No.

Dispatch Doc No. **Delivery Note Date**

13438/2309940

Dispatched through Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	4,000.00 360.00 360.00
		Total		I₹ 4,720.00

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:

Amount Chargeable (in words)

13438/2309940 Mr. Ramachandra Shiv Shetty & Mrs. Vijaya Ramachandra Shetty - Residential Flat No. 203, 2nd Floor, Building No 54, "The Dahisar Neha Co-Op. Hsg. Soc. Ltd.", Sector II, Anand Nagar, C.S. Road, Village - Dahisar, Dahisar (East) , Taluka - Borivali, District - Mumbai Suburban , PIN - 400 068, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

: The Cosmos Co-Operative Bank Ltd Bank Name

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

E. & O.E