Tax Invoice

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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 AMRUTNAGAR GHATKOPAR -WEST

Rekha Apartment CHSL Amrut Nagar, Ghatkopar West Mumbai 400086

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

Invoice No.	Dated
MUM/2425/JAN/183	22-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13783/2310171	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
INU.			
1	VALUATION FEE	997224	4,000.00
١.			
	CGST		360.00
	SGST		360.00
			333.33
-	Tatal		
	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 : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

Remarks:

13783/2310171 Mrs. Harshada Vinay Suryawanshi And Mr. Vinay Machindra Suryavanshi Residential Flat No. 1515, Basement Floor, Building No 3B, Mhada, Village - Khoni, Taluka - Kalyan, District -

Thane

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