Tax Invoice

	1977 - Sha	VASTUKALA CONSULTANTS		Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG,		THA/2425/FEB/007			6-Feb-25			
	🗽 🚺 🖉 CHANDIVALI FARM ROAD, ANDHERI-			Delivery Note			Mode/Terms of Payment		
		MUMBAI-400072 GSTIN/UIN: 27AADCV430	13R17X						
	Untecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References		
				PG-3813/24-25 dt. 21-Dec-24					
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated						
		IK							
COSMOS BANK NAUPADA BRANCH				Dispatch Doc No. Delive			Delivery N	ote [Date
Kusumanjali, Opp Deodhar Hospital,Naupada			13128/2309719			-			
THANE-WEST,4000602			Dispatched through			Destination			
	GSTIN/UIN : 27AAIFM1544M1Z0								
St	State Name : Maharashtra, Code : 27				Delivery				
					-				
SI	Particulars						HSN/SAC	C Amount	
No.									
1	VALUATION FEE					997224 4,000		4,000.00	
	CGST					360.00			
					S	GST			360.00
					-	Total		_	
						rotar		₹	4,720.00
	ount Chargeab								E. & O.E
In	dian Rupee	Four Thousand Seven Hu							
HSN/SAC Taxable					GST		GST/UTGST Total		
			Value	Rate	Amount	Rate			Tax Amount
997224 4,000.0 Total 4,000.0			4,000.00		360.00 360.00	99		0.00 . 00 .0	720.00 720.00
							500	.00	720.00
Ta	x Amount (in wo	ords): Indian Rupee Sever							
					s Bank Detai				bus Daula I dal
Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668									
					FS Code : Vi			იიი	017
	ma a vilva i							0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	marks: 128/2300710	Mrs. Jaaruti Santosh Bhoir &	Dr	. 201 8	推动运行	1			
13128/2309719 Mrs. Jagruti Santosh Bhoir & Dr. Santosh Gajanan Bhoir - Residential Flat No. 104, 1st									
Floor, Gurukrupa Apartment No. 2, "New Gurukrupa Co									
		td.", Birla Collage Road, Villag		990 M	$t \sim t_{2}$				
		yan (West), Taluka – Kalyan, I 4 204 Maharashtra Judia	District –	177 C					
Thane, PIN – 421 301, Maharashtra, India.									
	mpany's PAN	: AADCV4303R		∎÷a¥		2			
De	claration			UPI Virtua	I ID : VASTU		<u> </u>		
De NC	claration DTE – AS PER	R MSME RULES INVOICE NEI	ED TO	UPI Virtua			<u> </u>	ANT	S (I) PVT LTD
De NC BE	claration DTE – AS PER CLEARED W		ED TO ST	UPI Virtua			<u> </u>	ANT	S (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice