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.in

Buyer (Bill to)

COSMOS BANK -GOREGAON EAST BRANCH

GOREGAON EAST BRANCH

D Definity, Shop No. 95, Ground Floor No 364, 3, Jay Prakash Nagar Rd No-3, Jay Prakash Nagar,

Goregaon (East), Mumbai - 400063 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/MAR/232	27-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
007646/2305665	
Dispatched through	Destination
007646/2305665	,

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	VALUATION FEE CGST SGST		18 %			7,500.00 675.00 675.00
	Total					₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words): Indian Rupee One Thousand Three Hundred Fifty Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536

Remarks:

007646/2305665 Mr. Pravin Drupad Shah & Mrs. Sangita Pravin Shah - Commercial Office No. 6, 3rd Floor, "Parvati Niwas", Final Plot No. 37, Above Delotel Hotel, Chandavarkar Road, TPS – 1, Borivali (West), Mumbai – 400 092, State – Maharashtra, Country – 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 : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice