## 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- DAHISAR EAST BRANCH DAHISAR EAST BRANCH		Invoice No. MUM/2425/MAY/085 Delivery Note			Dated 15-May-24		
				Y/085			
					Mode/Terms of Payment		
					AGAINS <sup>-</sup>	T REPORT	
		Reference No. & Date.		Date.	Other References		
		Buyer's Order No. Dispatch Doc No.		D.	Dated Delivery Note Date		
				).			
Shop No 1/2, Gloris Apartment		008548/2306208					
Harishankar Joshi Road, Dahisar East		Dispatched through		-	Destination		
Mumbai - 400068							
GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				997224	18 %	4,000.00	
CGST					360.00 360.00		
		Total			₹ 4,720.00		
Amount Chargeable (in words)     E. & O.E							
Indian Rupee Four Thousand Seven Hundred Twenty Only							
HSN/SAC	Taxable	-			ate Tax	Total	
997224	Value 4.000.00	Rate Amount 9% 360.0			Amoun 360		
Total	,	970	<u> </u>		<u> </u>		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only							
Remarks:			Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd				
008548/2306208 Mr. Husain Hasanali Mukhida &			A/c No. : 0171001022668				
Mrs. Salima Husain Mukhida - Residential Flat No			Branch & IFS Code: Vileparle & COSB0000017				
Co-op. Hsg. Soc. Ltd.", S.V. Road, Dahisar (East),							
Mumbai - 400 068, State – Maharashtra, Country –							
India.							
Company's PAN : AADCV4303R			фX.				
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST							
CHARGES APPLICABLE AS PER THE R	∎¥a:	国法律教育的保護教育					
MSME Registration No 27222201137 UPI Virtual ID : VAS					<u> </u>		
Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT L							
		Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice