Tax Invoice

Terr	6	VASTUKALA CONSULTANTS (I	Invoice No.			Dated			
	B1-001,U/B FLOOR,BOOM		ERANG,	MUM/2324/OCT/0		076 1	0-Oct-23		
1		CHANDIVALI FARM ROAD, ANDH	ERI-EAST	Delivery N	lote	M	ode/Tern	ns of	Payment
WUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX									
Unio	ocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ite. O	ther Refe	erenc	es
Buyer (Bill to)				Buyer's Order No. Dated					
COSMOS BANK- BORIVALI MRO A-2									
Shop	No. 12 &	14, Mayfair, Ramdas Sutrale	Marg,	Dispatch Doc No.			Delivery Note Date		
Opp. Chandawarkar Road, Borivali (West), Mumbai				003440 / 2302331			5		
400 092, State - Maharashtra, Country - India.			ia.	Dispatched through			Destination		
GSTIN/UIN : 27AAAAT0742K1ZH									
State Name : Maharashtra, Code : 27				Terms of Delivery					
					Bonvory				
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		14,700.00
					CGST				1,323.00
TRAVELLING & OUT OF POCKET EXP.				SGST					1,323.00
									3,000.00
		IDED OFF						4.00	
				Total			₹ 20,350.00		
Amour	nt Chargeabl	e (in words)	E. & O.E						
	•	Twenty Thousand Three Hu	undrod Ei	ifty Only					
muia	iii Kupee	•							
		HSN/SAC					- 4- T		Tatal
99722		HSN/SAC	Taxable		ntral Tax		ate Tax	nt	Total
	24	HSN/SAC	Value	Rate	Amount	t Rate	Amou		Tax Amount
	24		Value 14,700.0	Rate 00 9%	Amount 1,323.	t Rate 00 9%	Amou 1,323	3.00	Tax Amount 2,646.00
		Total	Value 14,700.0 14,700.0	Rate 00 9% 00	Amount 1,323. 1,323.	t Rate 00 9% 00	Amou	3.00	Tax Amount
			Value 14,700.0 14,700.0	Rate 00 9% 00	Amount 1,323. 1,323.	t Rate 00 9% 00	Amou 1,323	3.00	Tax Amount 2,646.00
		Total	Value 14,700.0 14,700.0 ousand S	Rate 00 9% 00 5ix Hundr	Amount 1,323. 1,323. ed Forty	t Rate 00 9% 00 Six Only	Amou 1,323	3.00	Tax Amount 2,646.00
		Total	Value 14,700.0 14,700.0	Rate 00 9% 00 Six Hundr Company's	Amount 1,323. 1,323. ed Forty Bank Det	t Rate 00 9% 00 Six Only ails	Amou 1,323 1,323	3.00 3.00	Tax Amount 2,646.00 2,646.00
		Total	Value 14,700.0 14,700.0	Rate 00 9% 00 5ix Hundr	Amount 1,323. 1,323. ed Forty Bank Det	t Rate 00 9% 00 Six Only ails	Amou 1,323 1,323 os Co-Op	3.00 3.00	Tax Amount 2,646.00
		Total	Value 14,700.(14,700.(ousand S	Rate 00 9% 00 5ix Hundr Company's Bank Name	Amount 1,323. 1,323. ed Forty Bank Det	t Rate 00 9% 00 Six Only ails The Cosm 01710010	Amou 1,323 1,323 0s Co-Op 22668	3.00 3 .00 berati	Tax Amount 2,646.00 2,646.00 2,646.00 ive Bank Ltd
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Tax Ar Remar M/s. F on Plo	mount (in wo <i>rks:</i> Punamiya E ot No. 828//	Total rds) : Indian Rupee Two The xim Pvt. Ltd Industrial Land & A, Near Bharat Timber, "GIDC Ir	Value 14,700.(14,700.) ousand S a Building ndustrial	Rate 00 9% 00 9% Six Hundre 9% Company's 9% Bank Name 9% A/c No. 9%	Amount 1,323. 1,323. ed Forty Bank Det	t Rate 00 9% 00 Six Only ails The Cosm 01710010	Amou 1,323 1,323 0s Co-Op 22668	3.00 3 .00 berati	Tax Amount 2,646.00 2,646.00 2,646.00 ive Bank Ltd
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Tax Ar Remar M/s. F on Plo Area" Valsa	rks: Punamiya E ot No. 828// ', P O - Umł id - 396171	Total rds) : Indian Rupee Two The xim Pvt. Ltd Industrial Land & A, Near Bharat Timber, "GIDC Ir pergaon,Taluka – Umbergaon D , State – Gujarat-, Country – Ind	Value 14,700.0 14,700.0 ousand S ousand S a Building ndustrial District –	Rate 00 9% 00 9% Six Hundre 9% Company's 9% Bank Name 9% A/c No. 9%	Amount 1,323. 1,323. ed Forty Bank Det	t Rate 00 9% 00 Six Only ails The Cosm 01710010	Amou 1,323 1,323 0s Co-Op 22668	3.00 3 .00 berati	Tax Amount 2,646.00 2,646.00 2,646.00 ive Bank Ltd
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice