## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,			Invoice No.			Dated		
				MUM/2324/FEB/017		3-Feb-24			
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		Delivery Note		М	Mode/Terms of Payment			
						GAINST	REPORT		
	Unlocking Excellence State Name : Maharas CIN: U74120MH2010F	ntra, Code : 27 PTC207869	Reference No. & Date.			Other References			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated					
COSMOS BANK- DAHISAR EAST BRANCH									
DAHISAR EAST BRANCH			Dispatch Doc No.			Delivery Note Date			
Shop No 1/2, Gloris Apartment			006645/2304790						
Harishankar Joshi Road, Dahisar East			Dispatched through			Destination			
Mumbai - 400068									
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery						
Sta	ate Name : Maharashtra, Code								
	1								
SI					HSN/SAC		Amount		
No.	J					Rate			
1	VALUATION FEE				997224	18 %	4,000.00		
				CGST			360.00		
				SGST			360.00		
				Total			₹ 4,720.00		
Amount Chargeable (in words)									
Indian Rupee Four Thousand Seven Hundred Twenty Only									
HSN/SAC Taxable					Sta	State Tax Total			
		Value	Rate	Amount					
997224 4,000.		4,000.0	0 9%	360.	00 9%	360	0.00 720.00		
	T	otal 4,000.0	0	360.	00	360	0.00 720.00		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only									
			•	•	toile				
				Company's Bank Details Bank Name : <b>ICICI BANK</b>					
				A/c No. : <b>123105000319</b>					
Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231									
			Dianch &	IFS Code:	MIG Colony, E				
				IFS Code:					
-	marks:								
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice