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 : Maharashtra, Code: 27 State Name

Invoice No.	Dated
MUM/2324/NOV/179	20-Nov-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
004798/2303386	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
		0001			300.30
		Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

•	, , ,						
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00	
Total	4,000.00		360.00		360.00	720.00	

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

004798/2303386 Mr. Bhushan Prabhu -Residential Flat No. 402, 4th Floor, "Dudhwala Tower Co-op. Hsg. Soc. Ltd.", Shreyas Colony, Opp. Hanuman Temple, Goregaon (East), Mumbai – 400 063, State – Maharashtra, Country

– India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

32632562114 A/c No.

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice