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-Fort Branch

Fort Branch

229/231, Bazar Gate, Perin Nariman St. Borabazar Precinct, Ballard Estate, Fort, Mumbai, Maharashtra 400001 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/JUN/037	12-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009048/2306620	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
١.			007004	40.07	
1	VALUATION FEE		997224	18 %	4,000.00
		CGST			360.00
		SGST			360.00
		Total			₹ 4,720.00
		Total			₹ 4 ,1 2 0.00

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:

Normarks:

009048/2306620 Mr. Yogesh Prakash Dalvi & Mrs. Charmi Yogesh Dalvi. - Residential Flat No. C - 211, 2nd Floor, Wing - C, "New White House Co-op. Hsg. Soc. Ltd.", Mumbai Pune Road, Village – Kalwa, Thane (West), Taluka & District – Thane, PIN Code – 400 605, State –

Maharashtra, Country - India

: AADCV4303R Company's PAN

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice