



Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2324/JAN/146 | Dated 18-Jan-24 | | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. | Other References | | |
| Buyer (Bill to) Cosmos Bank - Ghatkopar Ghatkopar West Branch Shop No-73, P.T.-4, Meera Sagar Building, Plot No-958, Navroji Ln, Opposite Param Keshav Baug Hall, Vidyavihar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | | | | |
| | Dispatch Doc No. 004601/2303488 | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | Terms of Delivery | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | |
| 1 | VALUATION FEE | 997224 | 18 % | 4,000.00 | | |
| | CGST | | | 360.00 | | |
| | SGST | | | 360.00 | | |
| | Total | | | ₹ 4,720.00 | | |
| Amount Chargeable (in words) | | | | E. & O.E | | |
| Indian Rupee Four Thousand Seven Hundred Twenty Only | | | | | | |
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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: 004601/2303488 "Balabai Ramchandra Suryavanshi - Residential Flat No. 509, 5th Floor, ""Krishna Niwas"", NM Joshi Marg, Delisle Road, Lower Parel, Mumbai – 400 013, State – Maharashtra, Country – India " | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752  | | | | |
| Company's PAN : AADCV4303R | | UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD | | | | |
| Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137 | | Authorised Signatory | | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice