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)

The Zoroastrian Co-Operative Bank Ltd

Borivali West Branch

Shop No.8/10, Dattani Trade Centre, Chandavarkar Road, Borivali (W), GSTIN/UIN: 27AAAAZ0071B1ZW State Name: Maharashtra, Code: 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2324/JAN/009 | 4-Jan-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 |
| 005121/2303569 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI No. | Particulars | I | HSN/SAC | GST Rate | Amount |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1 | VALUATION FEE | CGST SGST | 997224 | 18 % | 4,000.00 360.00 360.00 |
| | | 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

005121/2303569 "Raju C. Vishwakarma & Shyam C. Vishwakarma- Commercial Shop No. 13, Ground Floor, Building No. I-59/60, ""Navgrah Building No. I-59/60 Co-op. Hsg. Soc. Ltd."", Poonam Sagar Complex, Mira Road (East), Thane – 401 107, State – Maharashtra, Country – India.

Company's PAN : AADCV4303R

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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