## 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- KANDIVALI(WEST)

Kandivali (West) Branch

Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School, S. V. Road, Kandivali (West), Mumbai - 400 067,

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/NOV/095	8-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
004669/2303262	
Dispatched through	Destination

Terms of Delivery

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
	Total			₹ 4,720.00
		VALUATION FEE CGST SGST	VALUATION FEE 997224	VALUATION FEE  CGST SGST  Rate  997224  18 %

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable	Central Tax		State 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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

Shri. Ramesh Kokil Gupta & Smt. Baby Ramesh Gupta - Residential Flat No. B/302, 3rd Floor, Wing - B, "Amann Spring Co-op. Hsg. Soc. Ltd.", Shankar Pada No. 1, Dahanukarwadi, New Link Road, Kandivali (West), Mumbai – 400 067, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice