Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated			
B1-001,U/B FLOOR,BOOMERANG,			MUM/2324/JAN/004		2-Jan-24			
CHANDIVALI FARM ROAD, ANDHERI-EAST		Deli	Delivery Note		Mode/Terms of Payment			
MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
Considering Statelener State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Refe	Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in		Buy	Buyer's Order No.		Dated			
Buyer (Bill to) COSMOS BANK- KANDIVALI(WEST)		Buy	Buyer's Order No.		Dated			
Kandivali (West) Branch		Disp	Dispatch Doc No.		Delivery Note Date			
Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School,			005308/2303740					
S. V. Road, Kandivali (West), Mumbai - 400 067,			Dispatched through		Destination			
GSTIN/UIN : 27AAAAT0742K1ZH								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount		
				007004	40.0/			
1 VALUATION FEE			0007	997224	18 %	2,000.00		
			CGST			180.00		
SGST 180.0						180.00		
			Total			₹ 2,360.00		
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Three Hundred Sixty Only								
						Total		
	Value	Rate	Amount		Amou			
997224	2,000.00	9%	180.0	00 9%	180	0.00 360.00		
Total	2,000.00		180.0	00	180	.00 360.00		
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only								
Company's Bank Details								
Remarks: Bank Name : STATE BANK OF INDIA						OF INDIA		
005308/2303740 Shiv Kumari Jay Brakash			A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
Yadav - Residential Flat No. 402, 4th Floor, Wing					(East) & SBIN0011/52			
– B, "Sai Angan", New Sai Angan Co-op. Hsg.								
Soc. Ltd., Ramdev Park Road, Near S.V.P.								
Vidyalaya, Behind Shiwar Garden, Mira Bhayandar Road, Mira Road (East), Thane – 401								
107, State – Maharashtra, Country – India								
Company's PAN : AADCV4303R								
Declaration								
NOTE – AS PER MSME RULES INVOICE NEED UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd								
	VOICE NEED		/irtual ID :					
ТО			/irtual ID : for VA			ants (I) Pvt.Ltd ANTS (I) PVT LTD		
	R INTEREST		/irtual ID : for VA					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice