## 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 -GOREGAON EAST BRANCH			Invoice No. <b>MUM/2324/OCT/214</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.		214 2 M A ate. C	Dated 21-Oct-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
GOREGAON EAST BRANCH D Definity, Shop No. 95, Ground Floor No 364, 3, Jay Prakash Nagar Rd No-3, Jay Prakash Nagar, Goregaon (East), Mumbai - 400063 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		004362/2303106       Dispatched through       Destination							
SI Particulars           SI No.         Particulars           1         VALUATION FEE				CGST SGST	HSN/SAC	GST Rate		Amount 5,000.00 450.00 450.00	
Amount Chargeable (in words)			Total         ₹ 5,900.00           E. & O.E						
Indian Rupee Five Thousand Nine Hundred Only					0				
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		ate Tax Amoui	nt	Total Tax Amount	
997224		5,000.0						900.00	
001221	Total	5,000.0	_	450.			0.00	900.00	
Tax Amount (in words) : Indian Rupee Nine Hundred Only         Company's Bank Details         Bank Name       : ICICI BANK         A, 1st Floor, ""Shubh Industrial Estate No. 1 Premises         Co-op. Society Ltd."", Chinchpada, Waliv Road, Village         Gokhivare, Vasai (East), Palghar – 401 208,State –         Maharashtra, Country – India.         "         Company's PAN       : AADCV4303R         Declaration         NOTE – AS PER MSME RULES INVOICE NEED TO						1 <b>0319</b> Bandra (E.), I			
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