## 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 - BORIVALI WEST**

**BORIWALI WEST** 

Shop No 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West),

Mumbai – 400092,

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

| 1 | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
|   | MUM/2324/AUG/049      | 9-Aug-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    |
|   | 002837 / 2301863      |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Terms of Delivery     | •                     |

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 4,000.00<br>360.00<br>360.00 |
|     |               | Total        |         |      | ₹ 4,720.00                   |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC | Taxable  | Cei  | ntral 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:

Pratik Mehta & Neha Mehta - Residential Flat No. 504, 5th Floor, Wing – B, Project No. 7, "Casa Vista", Lakeshore Greens, Village - Khoni, Kalyan Shill Road, Dombivali (East), Thane – 421 204, 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