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,

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

Invoice No.	Dated
MUM/2324/AUG/127	19-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
002835 / 2301876	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	7,000.00 630.00 630.00

Amount Chargeable (in words)

E. & O.E

₹ 8,260.00

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Company's Bank Details

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

Total

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

Remarks:

Mr. Shamshad Ahamad Ansari - Commercial Shop No. 42, Lower Ground Floor, "Moksh Plaza Premises Co-op. Soc. Ltd.", S. V. Road, Borivali (West), Mumbai – 400

092, 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