## 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-Zaveri Bazar Branch

Zaveri Bazar Branch 19/21, Cosmos Bank Bldg,

Vithalwadi Zaveri Bazar, Mumbai-400002

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

|                       | I                     |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| MUM/2324/OCT/197      | 19-Oct-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    |
| 003643 / 2302524      |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 2,000.00<br>180.00<br>180.00 |
|           |               | Total        |         |             | ₹ 2,360.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

| ,       |          |             |        |      |         |            |  |
|---------|----------|-------------|--------|------|---------|------------|--|
| HSN/SAC | Taxable  | Central Tax |        | St   | ate Tax | Total      |  |
|         | Value    | Rate        | Amount | Rate | Amount  | Tax Amount |  |
| 997224  | 2,000.00 | 9%          | 180.00 | 9%   | 180.00  | 360.00     |  |
| Total   | 2,000.00 |             | 180.00 |      | 180.00  | 360.00     |  |

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

## Remarks:

Shri. Sushilkumar Balraj Doddi & Shri. Sunilkumar Balraj Doddi - Residential Flat No. 101, 1st Floor, Wing - I, Tower No. 04, Building Type 05, "Atlanta Residency", Atlanta Tulip Co-op. Hsg. Soc. Ltd., Village - Kamatghar, Taluka - Bhiwandi, District -Thane, PIN - 421302, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name STATE BANK OF INDIA

32632562114 A/c No.

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice