Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
VASTUKALA VINCENTIAL ALLA VINCENTIAL ALLA STIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Buyer (Bill to) COSMOS BANK -GOREGAON EAST BRANCH 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		MUM/2324/NOV/018		2-Nov-23			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No		Delivery Note Date			
				Donitory Hoto Dato			
		Dispatched through		Destination			
		T (D.):					
			ier y				
ars			HSN/SAC	GST Rate	Amount		
			997224	18 %	2,000.00 180.00 180.00		
Tota					₹ 2,360.00		
Amount Chargeable (in words) E. & O.E							
Indian Rupee Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total							
-				Total			
2,000.00	0,0				.00 360.00		
Total 2,000.00 180.00 180.00 360.00 Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only 360.00							
Remarks: Mr. Bachchan Rajpat Yadav - Residential Flat No. B - 206, 2nd Floor, Wing – B, "Lambodar" Om Lambodar Co-op. Hsg. Soc. Ltd., Jay Nagar, Village - Waliv, Vasai (East), Taluka – Vasai, District – Palghar, PIN Code – 401 208, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration			Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752				
	DOMERANG, ANDHERI-EAST V4303R1ZX tra, Code : 27 PTC207869 stukala.co.in ST BRANCH lo 364, 3, Jay ash Nagar, 53 1ZH de : 27 Ars hree Hundr Taxable Value 2,000.00 2,000.00 2,000.00 e Three Hu ential Flat No. odar" Om , Nagar, - Vasai, 08, State – R	MU DOMERANG, ANDHERI-EAST V4303R1ZX tra, Code : 27 PTC207869 stukala.co.in Buy ST BRANCH lo 364, 3, Jay ash Nagar, 53 1ZH de : 27 hree Hundred Six Taxable Cer Value Rate 2,000.00 9% 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 9% 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 e Three Hundred Six Taxable Cer Value Rate 2,000.00 Com Bank A/c N Branc A/c N Branc	MUM/2324/N Delivery Note V4303R1ZX tra, Code : 27 PTC207869 stukala.co.in ST BRANCH lo 364, 3, Jay ash Nagar, 53 1ZH de : 27 ars CGST SGST CGST SGST CGST SGST CGST SGST Total hree Hundred Sixty Only Taxable Central Tax Value Rate Amount 2,000.00 9% 180.0 2,000.00 9% 180.0 100 100 100 100 100 100 100 100 100	MUM/2324/NOV/018 DOMERANG, ANDHERLEAST Delivery Note V4303R1ZX tra, Code : 27 PTC207869 stukala.co.in Reference No. & Date. Buyer's Order No. Buyer's Order No. ST BRANCH to 364, 3, Jay ash Nagar, 53 1ZH de : 27 Dispatch Doc No. Ars Jispatch Doc No. Ars HSN/SAC Buyer's Order No. 997224 CGST 997224 CGST SGST 997224 SGST Yalue Central Tax Total Total Hree Hundred Sixty Only Taxable Cempany's Bank Details Bank Name 2,000.00 180.00 9% 180.00 e Three Hundred Sixty Only Company's Bank Details Bank Name STATE A/c No. ::::::::::::::::::::::::::::::::::::	MUM/2324/NOV/018 2-Nov- Mode/Te COMERANG, ANDHERI-EAST MUM/2324/NOV/018 2-Nov- Mode/Te V4303R1ZX, tra, Code : 27 Reference No. & Date. Other R Buyer's Order No. Dated Buyer's Order No. Dated ST BRANCH Dispatch Doc No. Delivery Io 364, 3, Jay, ash Nagar, 53 3742 /2302611 Destinat Terms of Delivery Terms of Delivery Destinat ars HSN/SAC GST Rate 997224 18 % CGST SGST 997224 18 % Total Total Intel Amount Arsele Central Tax State Tax Value Central Tax State Tax Value Rate Amount Rate 2,000.00 180.00 180.00 180.00 e Three Hundred Sixty Only Company's Bank Details Bank Name S2632562114 Bank Name S12632562114 Bank Name S12632562114 OB, State – R Intel Flat No. Intel Flat No. Date State – S2632562114 Banch & IFS Code: CHAN		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice