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- MALAD WEST

MALAD WEST BRANCH Shop No 6,7,8,Kewal Towers B.J.Patel Road,Malad West

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

Invoice No.	Dated
MUM/2324/OCT/042	7-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
003895/2302725	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,000.00 180.00 180.00
		Total			₹ 2,360.00
					₹ 2,300.00

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. Sumit Sangamlal Gupta & Smt. Nikita Sumit Gupta - Residential Flat No. 202, 2nd Floor, Building No. 24, Wing - B, "Ashok Nagar Bldg. No. 24 Co-Op. Hsg. Ltd.", Dandekarwadi, Ashok Nagar, Village – Kaneri, Bhiwandi, Taluka – Bhiwandi, District – Thane, PIN Code – 421 302, 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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

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