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-Chembur East Branch

Chembur East Branch

Plot no 239. Ground floor. Central avenue road. Near ambedkar garden. Chembur east Mumbai 400071

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

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2324/OCT/147 | 16-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 |
| 003984/2302741 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

| • | • | | | | | | |
|---------|----------|-------------|--------|------|---------|------------|--|
| HSN/SAC | Taxable | Central Tax | | St | ate 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

Remarks:

Mr. Shashikant D. Adsul - Residential Flat No. F -36/2:2, 2nd Floor, Building No. F-36, "Vridavan Co-Op. Hsg. Soc Ltd.", 'F' Type, Plot No. 12, Sector - 4, Sanpada, Navi Mumbai – 400 706, 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