## 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 - VILE PARLE MRO**

Vile Parle Branch (MRO)

MRO-A, 1st Floor, Pratik Avenue, Opp. Shiv Sagar Hotel, Nehru Road, Vile Parle (East), Mumbai – 400 057

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

Invoice No.	Dated
MUM/2324/OCT/060	9-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
003124 / 2302109	
Dispatched through	Destination

Terms of Delivery

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
	Total			₹ 4,720.00
		VALUATION FEE CGST SGST	VALUATION FEE 997224	VALUATION FEE  CGST SGST  Rate  997224  18 %

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable	Central Tax		State 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

Company's Bank Details

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

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

Remarks:

Mrs. Bhaskar J. Shetty - Residential Flat No. 204, 2nd Floor, "Kandivali Sanjay Co-Op. Hsg. Soc. Ltd.", Plot No. 80, Dahanukarwadi, Datta Mandir Road, Kandivali (West), Mumbai – 400 067, 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