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 - Ghatkopar

Ghatkopar West Branch

Shop No-73, P.T.-4, Meera Sagar Building, Plot No-958, Navroji Ln, Opposite Param Keshav Baug Hall, Vidyavihar, Ghatkopar West, Mumbai, Maharashtra 400086

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

Invoice No.	Dated
MUM/2324/OCT/047	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
004055/2302762	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	I.	HSN/SAC	GST	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:

Mrs. Anjana Vaibhav Deshmukh & Mr. Vaibhav Suresh Deshmukh - Residential Flat No. 604, 6th Floor, "Dhan Durga Co-op. Soc. Ltd.", Near Amruta Hotel, Uthalsar Naka, Village - Panchpakhadi, Thane (West), PIN – 400 601, 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