## 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.T4, Meera Sagar Building, Plot No-958, Navroji Ln, Opposite Param Keshav Baug Hall, Vidyavihar, Ghatkopar West, Mumbai,			Invoice No. MUM/2324/AUG/205 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003302 / 2302184 Dispatched through		205 3 M A ate. O D 4	Dated 31-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
Maharashtra 400086 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27				Terms of Delivery				
SI No.						HSN/SAC	GST Rate	Amount
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		State Tax Total		
			Value 4,000.0	Rate 0 9%	Amount 360.		Amount Tax Amount 360.00 720.00	
			4,000.0		<b>360</b> .			0.00 720.00
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 & ICIC000								Mumbai & ICIC0001231
Sm Na Ap Ro Mu Co	krani - Reside artment", Gha ad, Near Fatir	tam Nakrani & Shri. Uttam Na ential Flat No. 5, 1st Floor, A W tkopar Jaya Co-op. Hsg. Soc. na High School, Ghatkopar (W 6, State – Maharashtra, Coun : <b>AADCV4303R</b>	■ ★ studie i vestukala@ICICI					
NC BE CH	DTE – AS PER CLEARED W IARGES APP	MSME RULES INVOICE NER ATTEN 45 DAYS OR INTERES LICABLE AS PER THE RULE. Ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice