## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated			
VASTUKALA Description Excellence VASTUKALA Description Excellence VASTUKALA VASTUKALA Description Excellence VASTUKALA VAST			THA/2324/AUG/056		30-Aug-23			
		Deli	Delivery Note		Mode/Terms of Payment			
					AGAIN	ST REPORT		
		Refe	Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated		
COSMOS BANK- KALYAN BRANCH								
KALYAN BRANCH		Disp	Dispatch Doc No.		Delivery Note Date			
Ground floor, Shiv Villa Apt. Opp. gagangiri Soc			002589 / 2301574					
Sai Chowk, Khadakpada Kalyan West 421301		Disp	Dispatched through		Destination			
GSTIN/UIN : 27AAAAT0742K1ZH								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars			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 St		ate Tax Total			
	Value	Rate	Amount		Amou			
997224	4,000.00	9%	360.0		360			
Total	4,000.00		360.	00	360	.00 720.00		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only Company's Bank Details								
Remarks: Mrs. Bhavika Asrar Chouhan nee Bhavika Anil Kotak - Residential Flat No. 53, 5th Floor, Building No. 1, "Oshiwara Akash Ganga Co-op. Hsg. Soc. Ltd.," Oshiwara Park, New Link Road, Jogeshwari (West), Mumbai – 400102, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.			Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 					
MSME Registration No 27222201				A	uthorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice