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

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

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

Invoice No.	Dated
THA/2324/SEP/013	13-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
2625 / 2301704	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,000.00 180.00 180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00	
Total	2,000.00		180.00		180.00	360.00	

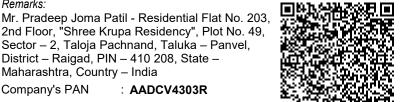
Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

Remarks:

NOTE – AS PER MSME RULES INVOICE NEED

2nd Floor, "Shree Krupa Residency", Plot No. 49, Sector - 2, Taloja Pachnand, Taluka - Panvel, District - Raigad, PIN - 410 208, State -

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

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