Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
VASTUKALA Undecing Exements VASTUKALA Undecing Exements VASTUKALA Undecing Exements VASTUKALA VICTOR 1,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			THA/2324/SEP/014		13-Sep-23		
		Deli	Delivery Note		Mode/Terms of Payment		
					AGAINST REPORT		
		Refe	Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated		
COSMOS BANK							
			Dispatch Doc No.		Delivery Note Date		
Kusumanjali, Opp Deodhar Hospital,Naupada GSTIN/UIN : 27AAAAT0742K1ZH			002623 / 2301721 Dispatched through		Destination		
State Name : Maharashtra, Code : 27			Dispatched through		Destination		
			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE			CGST SGST			4,000.00 360.00 360.00	
			Total			₹ 4,720.00	
Amount Chargeable (in words) E. & O.E							
Indian Rupee Four Thousand S			-	•			
HSN/SAC Taxable					ate Tax Total Amount Tax Amount		
997224	Value 4,000.00	Rate 9%	Amount 360.0			nt Tax Amount 0.00 720.00	
Total	4,000.00	370	<u> </u>			0.00 720.00	
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only							
Remarks: Mr. Suresh Maruti Ranmale & Mrs. Snehal Suresh Ranmale - Residential Flat No. A-404, 4th Floor, Wing – A, "Sirvi Heritage Co-Op. Hsg. Soc. Ltd.", Plot No. 153/B, Sector - 4, JNPT Road, Village – Karanjade, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN Code – 410 209, State - Maharashtra, Country – India Company's PAN : AADCV4303R <u>Declaration</u> 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 				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice