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

Santacruz East Branch

Ground Floor, Uday Darshan Buidling, Jawaharlal Nehru Rd, Golibar,

Santacruz East, Mumbai, Maharashtra 400055

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

Invoice No.	Dated
MUM/2425/JUL/073	13-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009264/2306779	
Dispatched through	Destination
	-

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,000.00
-	7.107.11011.11	CGST			180.00
		SGST			180.00
		Total			3 0 000 00
		TOLAI			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

-						
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

Remarks.

009264/2306779 Shri. Ramaji Kailashnath Mishra. - Residential Flat No. 205, 2nd Floor, Building No. R-2, "Shivshakti Co-op. Soc. Ltd.", Type A-1, C.T.S. No. 257-D, M.M.R.D.A. Colony, Nirlon Complex, Goregaon (East), Mumbai - 400 063, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice