Tax Invoice

Invoice No.

Delivery Note

MUM/2425/NOV/089



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

14-Nov-24

Dated

Dated

Destination

Mode/Terms of Payment

AGAINST REPORT

PG-3031/24-25 dt. 14-Nov-24 E-Mail: accounts@vastukala.co.in

Reference No. & Date. Other References

Buyer (Bill to)

COSMOS BANK - VILEPARLE EAST

Vile Parle (East) Branch

Pratik Evenue, Ground Floor, Opp. Shivsagar Hotel,

Nehru Road, Vile Parle (East),

Mumbai - 400 057.

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 Dispatch Doc No.

Delivery Note Date 12187/2308933

Terms of Delivery

Dispatched through

Buyer's Order No.

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	5,000.00 450.00 450.00
	Total		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

12187/2308933 Mr. Vishal Mohan Jethwa -Commercial Shop No. 64, Ground Floor, "Moksh Plaza Premises Co-Op. Soc. Ltd.", Plot No. 67, T.P. S. III, CTS No. 114/114/1 to 11, S.V. Road, Village -Kanheri, Borivali (West), Taluka - Borivali, District -Mumbai Suburban, PIN - 400 092, State -

Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

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

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

: 0171001022668 A/c No.

Vileparle & COSB0000017 Branch & IFS Code:



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice