


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/NOV/161	Dated 22-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-3149/24-25 dt. 14-Nov-24
Buyer (Bill to) COSMOS BANK MRO DADAR (WEST) BRANCH 36-A,Maru Niketan, D. L. Vaidya Road, Dadar (West), Mumbai-400028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 12336/2309053	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	6,900.00
	CGST			621.00
	SGST			621.00
Total				₹ 8,142.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Forty Two Only**

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

Remarks:
 12336/2309053 Smt. Meena Rajendra Parpani
 -Industrial Unit No. 9, 1st Floor, Building No Y-2, "Shree
 Arihant Complex", New/Current Survey No.226, Hissa
 No. 1, 2 & 4 to 8, Village - Kalher, Taluka - Bhiwandi,
 District - Thane, Bhiwandi, PIN - 421 302, State -
 Maharashtra, 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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice