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

Invoice No. **MUM/2425/NOV/162**	Dated **22-Nov-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date. **PG-3150/24-25 dt. 14-Nov-24**	Other References

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. **12335/2309054**	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**

Remarks:
12335/2309054   Shri. Rajendra Arvind Parpani
-Industrial Unit No. 10, 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**

UPI Virtual ID : VASTUKALA@icici

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