Tax Invoice

VASTUKALA Unlocking Excellence	

Buyer (Bill to)

GSTIN/UIN State Name

COSMOS BANK NAUPADA BRANCH

THANE-WEST,4000602

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

THA/2425/DEC/005 5-Dec-24 **Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

Delivery Note Date

Reference No. & Date. Other References

ADVANCE135/24-25 dt. 28-Nov-24

Buyer's Order No. Dated

Dispatch Doc No. 12660/2309270

Invoice No.

Dispatched through Destination

Terms of Delivery

CI	-	Portiouloro

Kusumanjali, Opp Deodhar Hospital, Naupada

: 27AAIFM1544M1Z0

: Maharashtra, Code : 27

SI No.	Particulars		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		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:

12660/2309270 Mr. Dinesh Lakhiram Agrawal & Mr. Harsh Dlnesh Agrawal - Commercial Shop No. 8, Ground Floor, Wing - B, "Shree Srushti Co.-Op. Hsg. Soc. Ltd.", CTS No. 201/8

& 202/8, Comrade Rajaram Vishnu Rawool Marg, Village - Kolbad & Panchpakhadi, Taluka - Thane,

District - Thane, Thane (West),

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 : ICICI BANK LTD - THANE

A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice