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 - Mulund (West) Branch

Mulund (West) Branch

Apurva Co-Op. Housing Society, Govardhan Nagar, L.B.S. Road, Mulund (West), Mumbai - 400 080

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

Invoice No.	Dated
MUM/2425/JAN/082	13-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3981/24-25 dt. 1-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13409/2309892	
Dispatched through	Destination
Terms of Delivery	•

Terms of Delivery

-				
SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	5,000.00
	CCST			450.00
	CGST			450.00
	SGST			450.00
				400.00
	Total			T = 000 00
	Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

-	•					
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:

13409/2309892 Mrs. Sejal Nikhil Sheth - Commercial Office No . 30 1 , 3rd Floor , "Runwal Heights ", Runwal Heights Commercial Premises Co-Op. So. Ltd., CTS No. 728, 728/1 to 2, L. B. S. Road, Village - Nahur, Municipality WardNo."T",Mulund(West),Taluka-Kurla, District Mumbai Suburban, Mumbai -400080, 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

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