


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/JAN/230	Dated 28-Jan-25
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. PG-4068/24-25 dt. 8-Jan-25	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. 013517/2309979	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	9,660.00
				CGST 869.40
				SGST 869.40
	ROUNDED OFF			1.20
	Total			₹ 11,400.00

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

Indian Rupee Eleven Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	9,660.00	9%	869.40	9%	869.40	1,738.80
Total	9,660.00		869.40		869.40	1,738.80

Tax Amount (in words) : **Indian Rupee One Thousand Seven Hundred Thirty Eight and Eighty paise Only**

Remarks:
 013517/2309979 Mr. Mehboob Bashumiya Shaikh -Industrial
 Gala No. 107, 1st Floor, "The Samarth (Mahim) Premises Co-op.
 Soc. Ltd.", Plot No.151, CTS No. 649, T.P.S. II, Prakash Narayan
 Kotnis Marg, Village - Mahim Division (pt), Municipality Ward No.
 G , District - Mumbai Main, Mahim, Mumbai, PIN - 400 016, 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

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