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

NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital, Naupada

THANE-WEST,4000602

GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
THA/2425/JAN/061	30-Jan-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3883/24-25 dt. 26-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13144/2309790				
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	8,000.00 720.00 720.00
		Total		l₹ 9,440.00

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Amount Chargeable (in words)

13144/2309790 Noorbanu M. Shaikh - Industrial Unit No. 416A, 4th Floor, Wing - C, "Dattani Plaza B & C Wing Premises Co-Op. Soc. Ltd. ", CTS No. 681, 681/1 to 4, Safed Pool, Andheri Kurla Road, Near East West Industrial Estate, Village - Mohili, Andheri (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 072, State - Maharashtra, Country - India.

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 : 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

E. & O.E