Tax Invoice

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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- Eksar Road Branch

Akshar Apartment, Eksar Road, Borivali West Mumbai 400092

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

	Invoice No.	Dated
	MUM/2425/FEB/078	7-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
-	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	012313/2309030	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00
		Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

012313/2309030 Smt. Sunita Naresh Kolge - Residential Flat No.

D-5, Ground Floor, "Gorai (1) Akshay Co-Op. Hsg. Soc. Ltd.", Plot No. 108, RSC - 16, Gorai 1, Village - Borivali , Municipality Ward No. R/Central, Borivali (West),

Taluka - Borivali, District - Mumbai Suburban, PIN - 400 091,

State - Maharashtra, Country - 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