Tax Invoice

Invoice No.

Delivery Note

MUM/2425/FEB/328

PG-4382/24-25 dt. 29-Jan-25



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 F-Mail: accounts@yastukala.co.in AGAINST REPORT

Dated

Dated

22-Feb-25

Mode/Terms of Payment

PRACHI DESAI/9702602797

Delivery Note Date

Destination

Reference No. & Date. Other References

E-Mail : accounts@vastukala.co.in

Buyer (Bill to)

Cosmos Bank - Mulund (East)

GROUND +1ST FLOOR OF SHOP NO-2,

1ST FLOOR OF SHOP NO-1,

'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD

NAVGHAR RAOD, MULUND-EAST GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer's Order No.

Dispatch Doc No.

13971/2310299

Dispatched through

| SI | Particulars | | HSN/SAC | GST | Amount |
|------|----------------|-------|---------|------|------------|
| No. | | | | Rate | |
| 110. | | | | rato | |
| 1 | VALUATION FEE | | 997224 | 18 % | 4,000.00 |
| ' | 7/120/11011122 | 2227 | | | |
| | | CGST | | | 360.00 |
| | | SGST | | | 360.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | ¥ 4 720 00 |
| L. | | 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

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

13971/2310299 Miss. Komal Damodar Bangera & Mr. Ravi Madansingh Rajput - Residential Flat No. 004, Ground Floor, Wing - B, "Shree Veena Co-Op. Hsg Soc. Ltd. ", ector I, Vasant Nagari, Village - Manikpur, Vasai Road (East), Taluka - Vasai, District - Palghar, PIN - 401 208, 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

UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice