


**Tax Invoice**

*Shilpa Desai*

 <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/JAN/212</b>	Dated <b>24-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>COSMOS BANK-GHATKOPAR -WEST</b> S. No. 73, Plot No. 958, P.T. 4, Mira Sagar Building, Nauroji Lane, Ghatkopar (West), Mumbai - 400 086 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. <b>ADVANCE186/24-25 dt. 23-Jan-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>13840/2310254</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>CAR VALUATION FEE</b>	00440249	<b>5,000.00</b>
	<b>CGST</b>		<b>450.00</b>
	<b>SGST</b>		<b>450.00</b>
	<b>Total</b>		<b>₹ 5,900.00</b>

*Payment Done  
A/c refund ~~10000~~ (Cos)  
23/01/25*

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

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

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

**Remarks:**

13840/2310254 Suman Dhaneshwar Gupta  
 Residential Car Valuation No. Ground Floor,  
 MH47AN3138, Village - Ghatkopar

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

for VASTUKALA CONSULTANTS (I) PVT LTD  
 ASMITA JAYSING RATHOD  
 Digitally signed on 27-01-2025 14:35:45  
 Authorised Signatory

*Shilpa Desai  
28/1/25*

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice