


## Tax Invoice

*Aditya Wadhvani*

|  |  |  |  |
|--|--|--|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/FEB/102</b>         | Dated<br><b>8-Feb-25</b>                           |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>NO PG dt. 8-Feb-25</b> |
| Buyer (Bill to)<br><b>COSMOS BANK-GHATKOPAR -WEST</b><br>S. No. 73, Plot No. 958, P.T. 4, Mira Sagar Building,<br>Nauroji Lane, Ghatkopar (West), Mumbai - 400 086<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br>Dated   | Dispatch Doc No.<br><b>14003/2310456</b>       | Delivery Note Date                                 |
|  |  | Dispatched through                             | Destination  |
| Terms of Delivery  |  |  |  |

| SI No.       | Particulars   | HSN/SAC | Amount  |
|--------------|---|---------|---|
| 1            | <b>VALUATION FEE</b><br><br><div style="font-size: 1.2em; font-weight: bold; margin-top: 10px;"> <i>Payment Done</i><br/> <i>A/c 742K1ZH</i><br/> <i>1600/- 10/02/25</i><br/> <i>3120/- 11/02/25</i> </div> | 997224  | <b>4,000.00</b><br>CGST 360.00<br>SGST 360.00 |
| <b>Total</b> |   |         | <b>₹ 4,720.00</b>                             |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

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

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

**Remarks:**  
 14003/2310456 Mr. Chintaman Balaram Mhatre & Mr. Rohan Chintaman Mhatre. - Residential Flat No. 302, 3rd Floor, "New Asha Co-op. Hsg. Soc. Ltd.", Opp. Vastu Anand, Parsik Nagar, Village - Parsik, Kharegaon, Taluka - Thane, District - Thane, Kalwa (West), PIN - 400 605, 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**  
ASMITA JAYSING RATHOD  
Digitally signed on 08-02-2025 16:03:04  
 Authorized Signatory



*RD*  
*12/02/25*

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice