

Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD
 B1-001, U/B FLOOR, BOOMERANG,
 CHANDIVALI FARM ROAD, ANDHERI-EAST
 MUMBAI-400072
 GSTIN/UIN: 27AADCV4303R12X
 State Name : Maharashtra, Code : 27
 CIN: U74120MH2010PTC207869
 E-Mail : accounts@vastukala.co.in

| | |
|--|--|
| Invoice No. MUM/2425/FEB/079 | Dated 7-Feb-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References Sachin Khose/9833619342 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 14121/2310432 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
Cosmos Bank - Vashi Branch Sector 17
 Vashi Branch Sector 17
 Plot No. 74, Persepolis Premises, Sector 17
 Vashi, Navi Mumbai, Maharashtra 400705
 GSTIN/UIN : 27AAIFM1544M120
 State Name : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 15,000.00 |
| | CGST | | | 1,350.00 |
| | SGST | | | 1,350.00 |
| Total | | | | ₹ 17,700.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 15,000.00 | 9% | 1,350.00 | 9% | 1,350.00 | 2,700.00 |
| Total | 15,000.00 | | 1,350.00 | | 1,350.00 | 2,700.00 |

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

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code : **Vileparle & COSB0000017**

Remarks:
 14121/2310432 Mr. Kanaiyalal P. Derashri, Dr. Dhavaal Derashri
 & Dr. Lata Dhavaal Derashri - Amalgamated Commercial Unit
 Nos. 201, 202 & 203 (Suyash Hospital), 2nd Floor, "Ugam
 Complex Premises Co-Op. Soc. Ltd.", Plot No. 51, Sector - 40,
 Nerul, Navi Mumbai - 400 706, Maharashtra, India



UPI Virtual ID : VASTUKALA@icici

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**
Pooja Dagare
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

10/2/25