

# Tax Invoice



**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**

BHAYANDAR WEST BRANCH  
 Shop No. 3, 4, 5, Rishab Apartment, S. No. - 5A,  
 Hissa No. 1Part, Patel Nagar No.1, Station Road,  
 Bhayander (West), Thane - 401 101,  
 GSTIN/UIN : 27AAAAT0742K1ZH  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MUM/2425/FEB/146</b>	Dated <b>11-Feb-25</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date. <b>NO PG dt. 11-Feb-25</b>	Other References <b>ASMITA DOSHI/9922662811</b>
Buyer's Order No.	Dated
Dispatch Doc No. <b>14211/2310508</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>6,765.00</b>
	<b>ROUNDED OFF</b>		<b>608.85</b>
			<b>608.85</b>
			<b>0.30</b>
	<b>Total</b>		<b>₹ 7,983.00</b>

Amount Chargeable (in words)

**Indian Rupee Seven Thousand Nine Hundred Eighty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,765.00	9%	608.85	9%	608.85	1,217.70
<b>Total</b>	<b>6,765.00</b>		<b>608.85</b>		<b>608.85</b>	<b>1,217.70</b>

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Seventeen and Seventy**  
**paise Only**

Remarks:  
 14211/2310508 : Mr. Sanjeevkumar Ranapratap  
 Singh & Mrs. Sheetal Sanjeev Singh -Industrial Unit  
 No. 127, 1st Floor, "Sethia Industrial Park Co-Op.  
 Soc. Ltd.", New/Current Survey  
 No. 39, Hissa No. 1,2,3,4, Village - Waliv, Vasai ( East), Taluka - Vasai, District - Palghar, PIN - 401  
 208, State - Maharashtra, Country - India.

Company's Bank Details  
 Bank Name : The Cosmos Co-Operative Bank Ltd  
 A/c No. : 0171001022668  
 Branch & IFS Code: Vileparle & COSB00000017



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

ASMITA JAYSING RATHOD  
 Digitally signed on 11-02-2025 17:36:10  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice