


Tax Invoice

 <p>VASTUKALA Unshaking Excellence</p> <p>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</p>	<p>Invoice No. MUM/2425/MAR/156 Mode/Terms of Payment AGAINST REPORT</p> <p>Reference No. & Date. ASMITA DOSHI/9922662811</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No. 14890/2311021</p> <p>Dispatched through Terms of Delivery</p>	<p>Dated 13-Mar-25</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>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, Bhayandar (West), Thane - 401 101, GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27</p>		

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE		4,000.00
			360.00
			360.00
	Total		₹ 4,720.00

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

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
Total	4,000.00		360.00		360.00	720.00

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

Company's Bank Details
 A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)
 Bank Name : The Cosmos Co-Operative Bank Ltd
 A/c No. : 0171001022668
 Branch & IFS Code: Vileparle & COSB00000017



UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

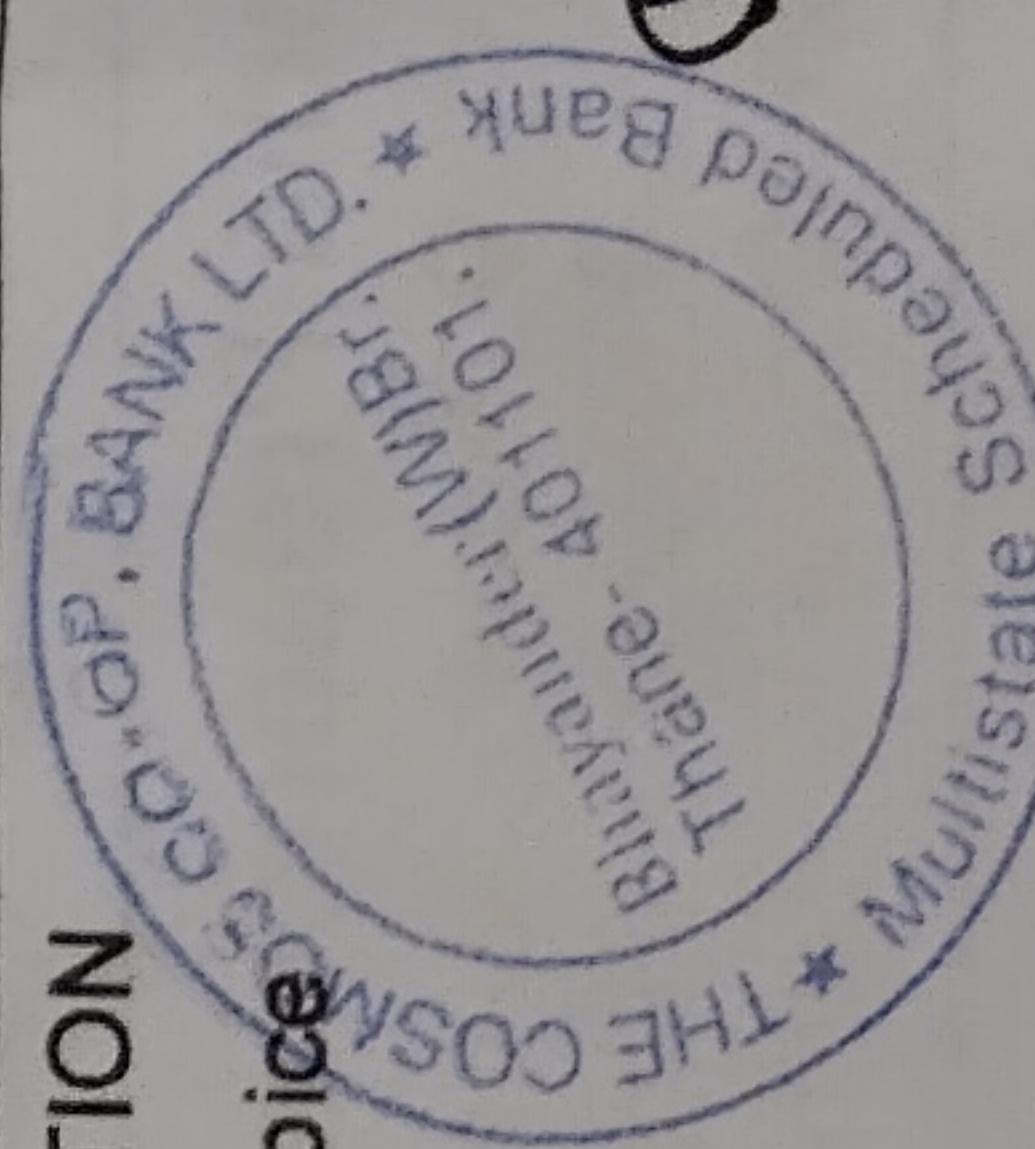
Remarks:
 14890/2311021 Sushila Ramniranjan Singhania &
 Radhesh Ramniranjan Singhania - Residential Flat
 No. 204, 2nd Floor, Building No 2A, Wing - A, "Shiv
 Kripa Co-op. Hsg. Soc. Ltd.", 150 Feet Road, Opp.
 Padmavati Nagar, Village - Bhayandar, Taluka -
 Thane, District - Thane, Bhayandar (West), PIN -
 401 101, 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



15/3/2025

ASMITA DOSHI