# 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

| Invoice No. **MUM/2425/MAY/067** | Dated **13-May-24** |
|---|---|
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **008253/2306010** | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

**Buyer (Bill to)**
**COSMOS BANK- MALAD WEST**
MALAD WEST BRANCH
Shop No 6,7,8,Kewal Towers
B.J.Patel Road.Malad West
GSTIN/UIN        : 27AAAAT0742K1ZH
State Name      : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE** | 997224 | 18 % | **2,000.00** |
| | **CGST** | | | **180.00** |
| | **SGST** | | | **180.00** |
| | Total | | | **₹ 2,360.00** |

Amount Chargeable (in words)                                                          E. & O.E
**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| **Total** | **2,000.00** | | **180.00** | | **180.00** | **360.00** |

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

*Remarks:*
008253/2306010 Mr. Akhtar Bahadur Patel - Residential
Flat No. 305, 3rd Floor, Building No. 11, "Malvani
Shardul Co-Op. Hsg. Soc. Ltd.", Code No. 159,
Chhatrapati Shivaji Raje Complex, Opp. Ekta Nagar,
Near Ganesh Nagar, Marve Link Road, Kandivali (West),
Mumbai, PIN Code – 400 067, State - Maharashtra,
Country – 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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice