Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, | | | Invoice No. | | | | | Dated | | | | |
|--|---|----------------------------------|-------------------------|---------------------------------|-------------|--------|---------|--|-----------------|-----------------------------|----------|--|
| | | | Т | THA/2324/MAR/046 | | | | 31-Mar-24 | | | | |
| CHANDIVALI FARM ROAD, ANDHERI-EAST | | | Delivery Note | | | | N | Mode/Terms of Payment | | | | |
| MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX | | | | | | | A | AGAINST REPORT | | | | |
| State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | Reference No. & Date. | | | | | Other References | | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. Dated | | | | | | | | | |
| COSMOS BANK- DOMBIVALI BRANCH | | | | | | | | | | | | |
| Dombivali (East) Branch | | | | Dispatch Doc No. | | | | Delivery Note Date | | | | |
| Sindhudurg C.H.S., Ground Floor, Tilak Chowk, | | | | 007895/2305700 | | | | | | | | |
| Tilak Nagar, Dombivali (East), Taluka Kalyan, | | | | Dispatched through | | | | | Destination | | | |
| District Thane - 400605, State - Maharashtra, Country - India. | | | | | | | | | | | | |
| GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | | | | | | |
| 51 | ate Name : Maharashtra, Code : 2 | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| SI | Particulars | | | HSN/S | SAC | GST | Rate | e | per | | Amount | |
| No. | | | | | | Rate | | | | | | |
| 1 | VALUATION FEE | | | 997224 | 4 | 18 % | | | | | 4,000.00 | |
| | | CGS | SТ | • | | | | | | | 360.00 | |
| | SGS | | | | | | | | | | 360.00 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Tot | | | | | | | | | - | 4 700 00 | |
| | | | | | | | | | | 4,720.00 E. & O.E | | |
| Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only | | | | | | | | | | | | |
| • | | | | | Central Tax | | | | State Tay Tatal | | | |
| HSN/SAC Taxable Value | | | ┢ | Rate | | nount | Rate | State Tax Total e Amount Tax Amount | | | | |
| 997224 4,000.0 | | | 0 | | | | 9% | | | | 720.00 | |
| | Total | 4,000.0 | _ | _ | | 360.00 | | | | .00 | 720.00 | |
| Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only | | | | | | | | | | | | |
| Company's Bank Details | | | | | | | | | | | | |
| | | | | Bank Name : UNION BANK OF INDIA | | | | | | | | |
| | | | | A/c No. : 635301010050194 | | | | | | | | |
| Remarks: Branch & IFS C | | | | | | | andra E | ast | & UB | IN0 | 563536 | |
| 007895/2305700 Mr. Sagar Shridhar Joshi & Mrs. | | | | | | | | | | | | |
| Shreya Sagar Joshi - Residential Flat No. 402, 4th Floor, | | | | | | | | | | | | |
| "Luxuria Co-Op. Hsg. Soc. Ltd.", Plot No. RH - 87/88, Sudama Nagar, Siddhivinayak Ganapati Mandir Road, | | | | | | | | | | | | |
| MIDC Industrial Area, Village – Sagaon, Dombivli (East), | | | | | | | | | | | | |
| Taluka – Kalyan, District -Thane, PIN Code - 421 203, | | | | | | | | | | | | |
| | ate - Maharashtra, Country – India | | 2% | | | | | | | | | |
| Co | mpany's PAN : AADCV4303R | | 96 | いる | | | | | | | | |
| | claration | JPI Virtual ID : Vastukala@icici | | | | | | | | | | |
| | DTE – AS PER MSME RULES INVOICE NE | | | fe | or VAST | JKALA | CONS | SULT | ANT | S (I) PVT LTD | | |
| 1 | CLEARED WITHIN 45 DAYS OR INTERES | | | | | | | | | | | |
| 1 | ARGES APPLICABLE AS PER THE RULE SME Registration No 27222201137 | | | | | | | Aı | uthor | ised Signatory | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice