


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/OCT/076</b>	Dated <b>10-Oct-23</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>COSMOS BANK- BORIVALI MRO A-2</b> Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>003440 / 2302331</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <b>TRAVELLING &amp; OUT OF POCKET EXP.</b> <b>ROUNDED OFF</b>	997224	18 %	<b>14,700.00</b> <b>1,323.00</b> <b>1,323.00</b> <b>3,000.00</b> <b>4.00</b>
<b>Total</b>				<b>₹ 20,350.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Twenty Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
<b>Total</b>	<b>14,700.00</b>		<b>1,323.00</b>		<b>1,323.00</b>	<b>2,646.00</b>

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

**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**

**Remarks:**

M/s. Punamiya Exim Pvt. Ltd. - Industrial Land & Building on Plot No. 828/A, Near Bharat Timber, "GIDC Industrial Area", P O - Umbergaon, Taluka - Umbergaon District - Valsad - 396171, State - Gujarat, 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice