


## Tax Invoice

|  |  |  |                          |
|--|--|--|--------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2324/DEC/015</b>         | Dated<br><b>6-Dec-23</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.  | Other References                               |                          |
|  | Buyer's Order No.  | Dated  |                          |
| Buyer (Bill to)<br><b>COSMOS BANK</b><br>BANDRA WEST BRANCH<br>16, Lubina Turner Road,<br>OPPOSITE Tava Restaurant Bandra West,<br>Mumbai - 400050<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>005388/2303809</b>  | Delivery Note Date                             |                          |
|  | Dispatched through   | Destination                                    |                          |
|  | Terms of Delivery  |  |                          |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>4,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>360.00</b>     |
|        | <b>SGST</b>          |         |          | <b>360.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 4,720.00</b> |

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

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 4,000.00        | 9%          | 360.00        | 9%        | 360.00        | 720.00           |
| <b>Total</b> | <b>4,000.00</b> |             | <b>360.00</b> |           | <b>360.00</b> | <b>720.00</b>    |

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Remarks:

005388/2303809 Mr. Vijay Kaluram Kadam & Mrs. Madhavi Vijay Kadam - Residential Flat No. 105, 1st Floor, Wing – B, "Jesal Home 1 Co-op. Hsg. Soc. Ltd.", Near Chawrewadi, Village Bolinj, Virar (West), Palghar – 401 303, 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice