

## Tax Invoice

<b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b> 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. <b>THA/2223/MAR/095</b> Dated <b>31-Mar-23</b>
Buyer (Bill to) <b>COSMOS BANK</b> Ambernath Branch Panvelkar Pride, Shop no 1 to 4, Plot no 63-64, C T S NO 4740, Near Hutatma Chawk Ambernath (East) GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. <b>30389 / 46165</b> Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>4,000.00</b>
	<b>CGST</b>			<b>360.00</b>
	<b>SGST</b>			<b>360.00</b>
	Total			<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**

**Remarks:**

Ashish Vasant Patil & Shravani Ashish Patil.  
 Name of Proposed Purchaser is Mr. Pavan Sonar  
 - Residential Flat No. 104, 1st Floor, Wing - B,  
 "Regency Tower Co-Op. Hsg. Soc. Ltd.", Karnik  
 Road, Village – Chikanghar, Kalyan (West),  
 Taluka – Kalyan, District – Thane, PIN Code –  
 421 301, State – Maharashtra, Country – India  
 Company's PAN : **AADCV4303R**

**Company's Bank Details**

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



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

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

Authorised Signatory

This is a Computer Generated Invoice