



## 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>THA/2324/JUL/043</b>  | Dated<br><b>26-Jul-23</b> |                   |                  |                  |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>  | Reference No. & Date.     | Other References  |                  |                  |
| Buyer (Bill to)<br><b>COSMOS BANK- DOMBIVALI BRANCH</b><br>Dombivali (East) Branch<br>Sindhudurg C.H.S., Ground Floor, Tilak Chowk,<br>Tilak Nagar, Dombivali ( East), Taluka Kalyan,<br>District Thane - 400605, State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated   |                           |                   |                  |                  |
|   | Dispatch Doc No.<br><b>31212 / 2300411</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>2,542.38</b>   |                  |                  |
|   | <b>CGST</b>  |   |                           | <b>228.81</b>     |                  |                  |
|   | <b>SGST</b>  |   |                           | <b>228.81</b>     |                  |                  |
|   | Total  |   |                           | <b>₹ 3,000.00</b> |                  |                  |
| Amount Chargeable (in words)  |  |   |                           | E. & O.E          |                  |                  |
| <b>Indian Rupee Three Thousand Only</b>   |  |   |                           |                   |                  |                  |
| HSN/SAC   | Taxable Value  | Central Tax Rate  | Central Tax Amount        | State Tax Rate    | State Tax Amount | Total Tax Amount |
| 997224  | 2,542.38   | 9%  | 228.81                    | 9%                | 228.81           | 457.62           |
| <b>Total</b>  | <b>2,542.38</b>  |   | <b>228.81</b>             |                   | <b>228.81</b>    | <b>457.62</b>    |
| Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only</b>   |  |   |                           |                   |                  |                  |
| Remarks:<br>Mr. Shashank Shrikrishna Lohokare - Residential Bungalow on Plot No. RL - 36 M.I.D.C., Dombivli Industrial Area, Milap Nagar, Village - Ajde - Golavali, Dombivli (East), Taluka - Kalyan, District - Thane, Pin Code - 421203, State - Maharashtra, Country - India<br>Company's PAN : <b>AADCV4303R</b>         |  | Company's Bank Details<br>Bank Name : <b>STATE BANK OF INDIA</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b><br><br>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd<br><b>for VASTUKALA CONSULTANTS (I) PVT LTD</b> |                           |                   |                  |                  |
| Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137  |  | Authorised Signatory  |                           |                   |                  |                  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice