Tax Invoice

Invoice No.

| A COLUMN TO SERVICE AND ADDRESS OF THE PARTY | - | 6 |
|--|------|--------|
| 1 | In | P |
| 1 | V. | 1 |
| | | 1 |
| STI | JK | ALA |
| | NSTI | ASTUKA |

VASTUKALA CONSULTANTS (I) PVT LTD

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

THA/2324/JUN/033 23-Jun-23 **Delivery Note** Mode/Terms of Payment

Dated

Buyer (Bill to)

COSMOS BANK

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

| | AGAINST REPORT | | | | |
|-----------------------|--------------------|--|--|--|--|
| Reference No. & Date. | Other References | | | | |
| Buyer's Order No. | Dated | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| 31876 / 2301087 | | | | | |
| Dispatched through | Destination | | | | |

Terms of Delivery

| - | | | | |
|-----|---------------|---------|-------|-------------------|
| SI | Particulars | HSN/SAC | GST | Amount |
| | | | | |
| No. | | | Rate | |
| | | 007004 | 40.07 | |
| 1 | VALUATION FEE | 997224 | 18 % | 2,000.00 |
| | CGST | | | 180.00 |
| | | | | |
| | SGST | | | 180.00 |
| | | | | 100.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | 3 0 000 00 |
| | Total | | | ₹ 2,360.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

| - | • | • | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

Shri. Chandrakant Shankar Bamne - Residential Flat No. 304, 3rd Floor, "Shridev Apartment", Shridev Plaza Co -Op. Hsg. Soc. Ltd.", Plot No. 2, 3 & 4, Rameshwadi Road, Rameshwadi, Village – Kulgaon, Badlapur (West), Taluka – Ambernath, District – Thane, PIN Code – 421 503, 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

Company's Bank Details

Bank Name : ICICI BANK 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice