Tax Invoice



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

Buyer (Bill to)

Cosmos Bank - Mulund (East)

GROUND +1ST FLOOR OF SHOP NO-2,

1ST FLOOR OF SHOP NO-1,

'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD

NAVGHAR RAOD, MULUND-EAST GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| THA/2324/JUL/055 | 31-Jul-23 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 002106 / 2301302 | |
| Dispatched through | Destination |

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

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

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

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

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

Remarks:

Mr. Amit Ashok Virdhe & Mrs. Shweta Amit Virdhe - Residential Flat No. B/33, 3rd Floor, Wing – B, Building No. 132 - SB, "Shashank Srishti Co-Op. Hsg. Soc. Ltd.", Shrishti Housing Complex, Sector - II, Mira Road (East), Thane – 401 107, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice