## Tax Invoice

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**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**

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

| ) | Invoice No.           | Dated                 |  |  |  |
|---|-----------------------|-----------------------|--|--|--|
| , | THA/2324/NOV/006      | 8-Nov-23              |  |  |  |
| • | Delivery Note         | Mode/Terms of Payment |  |  |  |
| 7 | Reference No. & Date. | Other References      |  |  |  |
|   | Buyer's Order No.     | Dated                 |  |  |  |
|   | Dispatch Doc No.      | Delivery Note Date    |  |  |  |
|   | 4852/2303365          |                       |  |  |  |
|   | Dispatched through    | Destination           |  |  |  |
|   | :                     |                       |  |  |  |

Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1         | VALUATION FEE | CGST<br>SGST | 997224  | 18 %        | 3,000.00<br>270.00<br>270.00 |
|           |               | Total        |         |             | ₹ 3,540.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 3,000.00 | 9%          | 270.00 | 9%        | 270.00 | 540.00     |
| Total   | 3,000.00 |             | 270.00 |           | 270.00 | 540.00     |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

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

Remarks:

Shri. Yogesh Raghunath Dashpute - Commercial Shop No. 4, Ground Floor, C Wing, "Tulsi Complex Co-op. Hsg. Soc. Ltd., New D. P. Road, Katrap, Badlapur (East), Thane - 421503, 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice