

## 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>MUM/2425/MAY/222</b>         | Dated<br><b>31-May-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer's Order No.  | Dated  |                           |
| Buyer (Bill to)<br><b>COSMOS BANK -GOREGAON EAST BRANCH</b><br>GOREGAON EAST BRANCH<br>D Definity, Shop No. 95, Ground Floor No 364, 3, Jay<br>Prakash Nagar Rd No-3, Jay Prakash Nagar,<br>Goregaon (East), Mumbai - 400063<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.<br><b>008133/2305924</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>2,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>180.00</b>     |
|        | <b>SGST</b>          |         |          | <b>180.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 2,360.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,000.00        | 9%   | 180.00        | 9%         | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |      | <b>180.00</b> |            | <b>180.00</b> | <b>360.00</b>    |

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@ICICI

Remarks:

008133/2305924 Mr. Naga Ram & Mr. Sohan Lal. -  
 Residential Flat No. 1808, 18th Floor, Wing – F, Building  
 No. 2, "Sky City Phase I", Village – Nilemore,  
 Nalasopara (West), Taluka – Vasai, District – Palghar,  
 PIN – 401 203, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice