

Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/AUG/081 | Dated 13-Aug-24 | |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | | Reference No. & Date. | Other References | |
| | Buyer (Bill to) Cosmos Bank-Chembur East Branch Chembur East Branch Plot no 239. Ground floor. Central avenue road. Near ambedkar garden. Chembur east Mumbai 400071 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 009527/2306949 | Delivery Note Date | | |
| | Dispatched through | Destination | | |
| | Terms of Delivery | | | |

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

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | 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**

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| <p><i>Remarks:</i> 009527/2306949 Mr. Shabbir Rajkotwala & Mrs. Tasneem Rajkotwala - Residential Flat No. 2201, 22nd Floor, Wing – II, Building No. B, “Krypton Twin Tower”, “Krypton Towers Co-op. Hsg. Soc. Ltd.”, C. S. No. 2 /169, Krishna Cotton Press Compound, 156, Zakeria Bunder Road, Sewri (West), Mumbai – 400 015, State - Maharashtra, Country - India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p> | <p>Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668 Branch & IFS Code: Vileparle & COSB0000017</p> <div style="text-align: center;">  UPI Virtual ID : VASTUKALA@icici </div> |
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| Customer's Seal and Signature | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice