


## Tax Invoice

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| <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/OCT/138</b>         | Dated<br><b>17-Oct-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>COSMOS BANK - VILE PARLE MRO</b><br>Vile Parle Branch (MRO)<br>MRO-A, 1st Floor, Pratik Avenue, Opp. Shiv Sagar Hotel,<br>Nehru Road, Vile Parle (East), Mumbai – 400 057<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.<br>Dated                     |                           |
|  | Dispatch Doc No.<br><b>010349/2307577</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>4,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>360.00</b>     |
|        | <b>SGST</b>          |         |          | <b>360.00</b>     |
|        | Total                |         |          | <b>₹ 4,720.00</b> |

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           |
| <b>Total</b> | <b>4,000.00</b> |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

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

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| <p><i>Remarks:</i><br/>                 010349/2307577 Mr. Srinivas Dhaku Pawar &amp; Mr. Ashok Dhaku Pawar. -Residential Flat No. B/206, 2nd Floor, Building No 02, Wing - B, "Vaishnavi Arcade", Plot No. 1, 2 &amp; 3, Sector 121, Hissa No. 4/1, 4/2, 4/3, Chandansar, Village - Kopari (Old Village - Chandansar), Virar (East), Taluka - Vasai, District - Palghar , PIN - 401 305, State - Maharashtra, India<br/>                 Company's PAN : <b>AADCV4303R</b></p> <p><u>Declaration</u><br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b><br/>                 A/c No. : <b>0171001022668</b><br/>                 Branch &amp; IFS Code: <b>Vileparle &amp; COSB0000017</b></p> <div style="text-align: center;"> <br/>                     UPI Virtual ID : VASTUKALA@icici                 </div> <div style="text-align: right; margin-top: 10px;">                     for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br/>                     _____<br/>                     Authorised Signatory                 </div> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice