

Tax Invoice

| | | | |
|--|--|--|---------------------------|
|  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. THA/2425/NOV/021 | Dated 19-Nov-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | | |
| 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 | Buyer's Order No. | Dated | |
| Dispatch Doc No. 011820/2308653 | 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**

| | |
|---|--|
| <p><i>Remarks:</i> 011820/2308653 Smt. Kanchan Rajesh Naikar - Residential Flat No. 302, 3rd Floor, Building No 2-A, "Krushnakunj Co-Op. Hsg. Soc. Ltd.", MHADA Scheme Code No. 201, Near Shatkar Banquet Hall, Kannamwar Nagar - 2, Village - Hariyali, Municipality Ward No. S, Taluka - Kurla, District - Mumbai Suburban, Vikhroli (East), PIN Code - 400 083, State - Maharashtra, India. Company's PAN : AADCV4303R</p> <p><u>Declaration</u> 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 : ICICI BANK LTD - THANE A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405</p> <div style="text-align: center;">  UPI Virtual ID : VASTUKALATHANE@icici </div> <div style="text-align: center; border: 1px solid black; padding: 5px;"> for VASTUKALA CONSULTANTS (I) PVT LTD </div> <p style="text-align: right; font-size: small;">Authorised Signatory</p> |
|---|--|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice