

# Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2425/NOV/096</b>	Dated <b>15-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>Cosmos Bank-Fort Branch</b> Fort Branch 229/231, Perin Nariman Street, Bazar Gate, Fort 400001 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>004286/2302915</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> Less : <b>ROUNDED OFF</b>	997224	18 %	<b>3,390.00</b> <b>305.10</b> <b>305.10</b> <b>(-)0.20</b>
<b>Total</b>				<b>₹ 4,000.00</b>

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

**Indian Rupee Four Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,390.00	9%	305.10	9%	305.10	610.20
<b>Total</b>	<b>3,390.00</b>		<b>305.10</b>		<b>305.10</b>	<b>610.20</b>

Tax Amount (in words) : **Indian Rupee Six Hundred Ten and Twenty paise Only**

Company's Bank Details  
 Bank Name : **The Cosmos Co-Operative Bank Ltd**  
 A/c No. : **0171001022668**  
 Branch & IFS Code: **Vileparle & COSB0000017**

**Remarks:**  
 Smt. Mangal Dattatray Kogekar, Shri. Jayant Dattatray Kogekar & Mrs. Sujata Jayant Kogekar - Residential Flat No. 302, 3rd Floor, Wing – B, Building No. 43, "Nehru Nagar Antariksha Co-op. Hsg. Soc. Ltd.", Nehru Nagar, Kurla (East), Mumbai – 400 024, 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

UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice