## Tax Invoice

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   Buyer (Bill to)   COSMOS BANK   NAUPADA BRANCH   Kusumanjali, Opp Deodhar Hospital,Naupada   THANE-WEST,4000602   GSTIN/UIN : 27AAIFM1544M1Z0				Invoice No. MUM/2425/JAN/201 Delivery Note Reference No. & Date. PG-4278/24-25 dt. 23- Buyer's Order No. Dispatch Doc No. 13857/2310188 Dispatched through			AGAINST Other Refer			ences MULE/7588898471		
	ite Name	Particulars		Terms of Delivery							Amount	
SI No.							HSN/SAC		GST Rate			
1	1 STRUCTURAL REPORT FEE				SGST SGST		997224	4 18 %			2,000.00 180.00 180.00	
						Total	Total			₹ 2,360.00		
Amount Chargeable (in words)												
Indian Rupee Two Thousand Three Hundred Sixty Only												
				xable CGST				T/UTGST		Total		
007	/224			alue ,000.00	Rate 9%	Amount 180.	Ra	te 9%	Amoun	nt <sup>-</sup> ).00	Tax Amount 360.00	
331	<u> 227</u>	Total		,000.00	370	180.	_	0 /0		0.00	360.00	
<i>Rer</i> 138 Viki No. Gol - Th Cor <u>Dec</u> NO BE	marks: 557/2310188 55, 2nd Floor khale Road, Vi hane, PIN - 400 mpany's PAN claration TE – AS PER CLEARED WI	rds) : Indian Rupee Three Hundred Six Mr. Vikram Rajendra Jadhav & Mrs. Vedika tructural Observation Report of Residential FI Wing - D, " Rajdeep Co-Op. Hsg. Soc. Ltd." llage - Naupada, Thane (West), Taluka & Dis 0 602, State - Maharashtra, Country - India. : AADCV4303R MSME RULES INVOICE NEED TO THIN 45 DAYS OR INTEREST	nly Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII									
		CABLE AS PER THE RULE. n No 27222201137		Authorised Signatory								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice