## Tax Invoice

| 4  |    | -   |    | @ |
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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 State Name : Maharashtra, Code : 27

|   | Invoice No.                 | Dated                 |  |  |  |
|---|-----------------------------|-----------------------|--|--|--|
|   | THA/2425/JAN/063            | 30-Jan-25             |  |  |  |
|   | Delivery Note               | Mode/Terms of Payment |  |  |  |
|   |                             |                       |  |  |  |
|   | Reference No. & Date.       | Other References      |  |  |  |
| 1 | PG-3890/24-25 dt. 26-Dec-24 |                       |  |  |  |
|   | Buyer's Order No.           | Dated                 |  |  |  |
|   |                             |                       |  |  |  |
|   | Dispatch Doc No.            | Delivery Note Date    |  |  |  |
|   | 13153/2309799               |                       |  |  |  |
|   | Dispatched through          | Destination           |  |  |  |
|   |                             |                       |  |  |  |
|   |                             |                       |  |  |  |

Terms of Delivery

| SI    | Particulars   |              | HSN/SAC | Amount                       |
|-------|---------------|--------------|---------|------------------------------|
| No. 1 | VALUATION FEE | CGST<br>SGST | 997224  | 4,000.00<br>360.00<br>360.00 |
|       |               | Total        |         | l₹ 4,720.00                  |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

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

Remarks:

13153/2309799 Shri. Maqbool A. Shaikh -Residential Flat No. 302, 3rd Floor, Building No 14, Wing - B, "Vastu", Ghodbunder Road, Village -Vadavali, Taluka - Thane, District - Thane, Thane ( West), PIN Code - 400 615, State - Maharashtra, India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID: VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory