


## 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>THA/2425/JAN/072</b>	Dated <b>31-Jan-25</b>	
	Delivery Note	Mode/Terms of Payment		
Buyer (Bill to) <b>COSMOS BANK</b> NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital, Naupada THANE-WEST, 4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>PG-3814/24-25 dt. 21-Dec-24</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>13035/2309720</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>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
	<b>Total</b>			<b>₹ 5,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

<p><b>Remarks:</b>                  13035/2309720 Shri. Chetan Sitaram Patil -Commercial Shop No. 13, Ground Floor, "Cheetpark Co-Op. Hsg. Soc. Ltd.", Property No.b08011898400, Plot No. 6 &amp; 7, New/Current Survey No. 40/1, New Nashik Highway, Gandhari Road, Village - Kolivali, Municipality Ward No. 8B2, Taluka - Kalyan, District - Thane, Kalyan (West), PIN Code - 421 301, State - Maharashtra, India                  Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b>                  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><b>Company's Bank Details</b>                  Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b>                  A/c No. : <b>0171001022668</b>                  Branch &amp; IFS Code : <b>Vileparle &amp; COSB0000017</b></p> <div style="text-align: center;">                   UPI Virtual ID : VASTUKALA@icici             </div> <p style="text-align: center;"><b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory