


## Tax Invoice

|   |  |  |                          |
|---|--|--|--------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>THA/2425/FEB/022</b> | Dated<br><b>8-Feb-25</b> |
|   |  | Delivery Note                          | Mode/Terms of Payment    |
|   |  | Reference No. & Date.                  | Other References         |
| Buyer (Bill to)<br><b>COSMOS BANK- DOMBIVALI BRANCH</b><br>Dombivali (East) Branch<br>Sindhudurg C.H.S., Ground Floor, Tilak Chowk,<br>Tilak Nagar, Dombivali ( East), Taluka Kalyan,<br>District Thane - 400605, State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated                                  |                          |
|   | Dispatch Doc No.<br><b>14138/2310458</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>2,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>180.00</b>     |
|        | <b>SGST</b>          |         |          | <b>180.00</b>     |
|        | Total                |         |          | <b>₹ 2,360.00</b> |

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

**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,000.00        | 9%   | 180.00        | 9%         | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |      | <b>180.00</b> |            | <b>180.00</b> | <b>360.00</b>    |

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

**Remarks:**

14138/2310458 Mrs. Meghna Mahesh Zanzrukiya & Mr. Mahesh Naresh  
 Zanzrukiya - Residential Flat No. B/13, 4th Floor, "Sagar Sudha Co.- Op. Hsg. Soc. Ltd.", Gopal Nagar Galli No. 2, Near Janki Hotel, Plot No. 3, Village - Gajbandhan Patharli, Taluka - Kalyan, District - Thane, Dombivali (East), PIN Code - 421 201, State - Maharashtra, 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

**Company's Bank Details**

Bank Name : **ICICI BANK LTD - THANE**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice