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- DOMBIVALI BRANCH

Dombivali (East) Branch

Sindhudurg C.H.S., Ground Floor, Tilak Chowk, Tilak Nagar, Dombivali (East), Taluka Kalyan, District Thane - 400605, State - Maharashtra, Country - India.

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | |
|-----------------------|--------------------------|--|--|
| THA/2425/FEB/030 | 10-Feb-25 | | |
| Delivery Note | Mode/Terms of Payment | | |
| | AGAINST REPORT | | |
| Reference No. & Date. | Other References | | |
| NO PG dt. 10-Feb-25 | AMRUTA PATHAK/9769900929 | | |
| Buyer's Order No. | Dated | | |
| | | | |
| Dispatch Doc No. | Delivery Note Date | | |
| 14176/2310486 | | | |
| Dispatched through | Destination | | |
| | | | |
| | | | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | Amount |
|-----------|----------------------------------|--------------|---------|-----------------------------------|
| 1 | VALUATION FEE Less: ROUNDED OFF | CGST SGST | 997224 | 12,856.00 1,157.04 1,157.04 |
| | Less . ROUNDED OFF | | | (-)0.08 |
| | | | | |
| | | Total | | I₹ 15,170.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifteen Thousand One Hundred Seventy Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|-----------|------|----------|------------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 12,856.00 | 9% | 1,157.04 | 9% | 1,157.04 | 2,314.08 |
| Total | 12,856.00 | | 1,157.04 | | 1,157.04 | 2,314.08 |

Tax Amount (in words): Indian Rupee Two Thousand Three Hundred Fourteen and Eight paise Only

Remarks:

14176/2310486 Shri. Harendar Hargundas Nihalani Commercial Unit No. 12B, Ground Floor, "Sindhudurg Co-op. Hsg. Soc. Ltd.", Opp. Parasmani, Tilak Nagar, Tilak Road, Village -Gajbandhan Patharli, Dombivli (East), Taluka -Kalyan, District - Thane, PIN Code - 421 201, State - Maharashtra, Country - 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 : 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