


## 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/FEB/035</b>	Dated <b>11-Feb-25</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>PG-2089/24-25 dt. 31-Aug-24</b>	Other References
	Buyer (Bill to) <b>COSMOS BANK- DOMBIVALI BRANCH</b> 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	Buyer's Order No.	Dated	Dispatch Doc No. <b>010825/2307987</b>
	Dispatched through	Destination	Terms of Delivery	


  


SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<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>                  010825/2307987 Mr. Suryakant D. Singh -                  Commercial Shop No. 17, Ground Floor, "Om                  Anurag Co.-Op. Hsg. Soc. Ltd.", Opp. Vijaya Bank,                  Anand Nagar, Plot No. 39 &amp; 40, New/Current Survey                  No. 57, Hissa No. 3 &amp; 4, Manpada Road, Village -                  Gajbandhan Patharli, Taluka - Kalyan, District -                  Thane, Dombivli (East), PIN Code - 421 201, State -                  Maharashtra, India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI BANK LTD - THANE</b>                  A/c No. : <b>340505000531</b>                  Branch &amp; IFS Code: <b>THANE CHARAI &amp; ICIC0003405</b></p> <div style="text-align: center;">                   UPI Virtual ID : VASTUKALATHANE@icici                  for VASTUKALA CONSULTANTS (I) PVT LTD             </div>
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SUBJECT TO MUMBAI JURISDICTION

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