



Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. THA/2425/FEB/057	Dated 15-Feb-25																				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT																					
	Reference No. & Date. NO PG dt. 15-Feb-25	Other References AMRUTA PATHAK/9769900929																					
	Buyer's Order No.	Dated																					
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		Dispatch Doc No. 14296/2310600	Delivery Note Date																				
		Dispatched through	Destination																				
Terms of Delivery																							
SI No.	Particulars	HSN/SAC	Amount																				
1	VALUATION FEE Less : ROUNDED OFF	997224	8,412.00 757.08 757.08 (-)0.16																				
Total			₹ 9,926.00																				
Amount Chargeable (in words) E. & O.E Indian Rupee Nine Thousand Nine Hundred Twenty Six Only																							
	HSN/SAC 997224	Taxable Value 8,412.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9%</td> <td style="text-align: right;">757.08</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">757.08</td> <td style="text-align: right;">1,514.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td colspan="2"></td> <td style="text-align: right;">1,514.16</td> </tr> </tbody> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	757.08	9%	757.08	1,514.16	Total				1,514.16
CGST		SGST/UTGST		Total																			
Rate	Amount	Rate	Amount	Tax Amount																			
9%	757.08	9%	757.08	1,514.16																			
Total				1,514.16																			
Tax Amount (in words) : Indian Rupee One Thousand Five Hundred Fourteen and Sixteen paise Only																							
Remarks: 14296/2310600 Mr. Jinendra Arvind Doshi Proprietor of M/s. Arham Agencies. - Industrial Unit No. 208, 2nd Floor, Wing – A, Building Bearing No. E6, "Asmeeta Texpa II", MIDC Plot No. 1, Additional Kalyan Bhiwandi Industrial Area, Near Gove Village, Kalyan – Bhiwandi Road, Village - Kone, Taluka - Bhiwandi, District – Thane, PIN Code - 421 311 State – Maharashtra, Country – India Company's PAN : AADCV4303R		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																					
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		Authorised Signatory																					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice