

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 | Invoice No. | Dated |
| | MUM/2324/MAR/325 | 31-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | | |
| Buyer (Bill to) | Buyer's Order No. | Dated |
| COSMOS BANK- DAHISAR EAST BRANCH DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East Mumbai - 400068 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | 007932/2305793 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,000.00 |
| | CGST | | | 180.00 |
| | SGST | | | 180.00 |
| | Total | | | ₹ 2,360.00 |

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

Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**

Remarks:

007932/2305793 Mr. Rajnikant B. Trivedi & Mrs. Pina R. Trivedi - Residential Flat No. A-02, Ground Floor, A Wing, "Shree Suryakiran "A" Co-op. Hsg. Soc. Ltd.", Near Avdhoot Nagar, Off. C. S. Road, Near Subway, Dahisar (East), Mumbai – 400068, State – Maharashtra, Country – 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



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice