


## 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>MUM/2425/MAY/065</b>  | Dated<br><b>13-May-24</b> |
|  | Delivery Note  | Mode/Terms of Payment   |                           |
|  | Reference No. & Date.  | Other References  |                           |
|  | Buyer (Bill to)<br><b>COSMOS BANK- DAHISAR EAST BRANCH</b><br>DAHISAR EAST BRANCH<br>Shop No 1/2, Gloris Apartment<br>Harishankar Joshi Road, Dahisar East<br>Mumbai - 400068<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27                    | Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br><b>007972/2305767</b><br>Dispatched through<br>Destination<br>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>     |
| <b>Total</b> |                      |         |          | <b>₹ 2,360.00</b> |

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           |
| <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:**

007972/2305767 Vinod N. Pandey & Saroj N. Pande - Residential Flat No. 202, 2nd Floor, "Dev-Deep Co. Op. Hsg. Soc. Ltd.", Off. Patankar Road, Village – Nilemore, Nallasopara (West), Taluka – Vasai, District – Palghar, PIN Code – 401 203, 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

**Company's Bank Details**

Bank Name : **The Cosmos Co-Operative Bank Ltd**  
 A/c No. : **0171001022668**  
 Branch & IFS Code: **Vileparle & COSB0000017**



UPI Virtual ID : **VASTUKALA@icici**

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice