

## 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>THA/2324/MAR/023</b>         | Dated<br><b>27-Mar-24</b> |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.   | Other References                               |                           |
|  | Buyer (Bill to)<br><b>COSMOS BANK- DOMBIVALI BRANCH</b><br>Dombivali (East) Branch<br>Sindhudurg C.H.S., Ground Floor, Tilak Chowk,<br>Tilak Nagar, Dombivali ( East), Taluka Kalyan,<br>District Thane - 400605, State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br>Dated                     |                           |
|  | Dispatch Doc No.<br><b>007579/2305501</b>   | Delivery Note Date                             |                           |
|  | Dispatched through  | Destination                                    |                           |
|  | 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)

**Indian Rupee Two Thousand Three Hundred Sixty Only**

*E. & O.E*

| 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**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

007579/2305501 Mr. Prakash Bapurao Solapurkar & Mrs. Sujata Prakash Solapurkar - Residential Flat No. 1, Ground Floor, "Vidyut Co-Op. Hsg. Soc. Ltd.", Shivaji Nagar, Village – Kopar, Dombivli (West), Taluka – Kalyan, District -Thane, PIN Code - 421 202, 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@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice