


## 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>MUM/2324/FEB/183</b>	Dated <b>22-Feb-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>COSMOS BANK- BORIVALI MRO A-2</b> Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
Dispatch Doc No. <b>006275/2304650</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>8,474.58</b>
	<b>CGST</b>			<b>762.71</b>
	<b>SGST</b>			<b>762.71</b>
<b>Total</b>				<b>₹ 10,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Ten Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,474.58	9%	762.71	9%	762.71	1,525.42
<b>Total</b>	<b>8,474.58</b>		<b>762.71</b>		<b>762.71</b>	<b>1,525.42</b>


Tax Amount (in words) : **Indian Rupee One Thousand Five Hundred Twenty Five and Forty Two paise Only**

**Remarks:**  
 006275/2304650 Mr. Richard D'souza - Industrial Unit  
 No. 3, Ground Floor, "Neha Industrial Estate", Neha  
 Industrial Premises Co-Op. Soc. Ltd., Magathane  
 Village, Off. Dattapada Road, Borivali (East), Mumbai,  
 PIN Code – 400 066, 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