## 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 Buyer (Bill to) COSMOS BANK - VEERA DESAI ROAD Veera Desai Road Andheri West Branch Shop No 7, Dhanshree Heights Bulding No 42,				Invoice No. MUM/2324/FEB/132 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006693/2304858 Dispatched through			Dated 17-Feb-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
Andheri (West), Mumbai, Pin Code- 400053 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.	Particulars				HSN/S/		GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,000.00 180.00 180.00	
					Total			₹ 2,360.00		
	Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only									
In	alan Rupee			tual Tax	01	-+- T		Tatal		
HSN/SAC Taxable			Value	Rate	ntral Tax Amount		ate Tax Amount		Total Tax Amount	
			2,000.0		180.		180.00		360.00	
Total 2,000.0				0	180.			180.00 36		
Re 00 Re Wi Sa Ch Ma Co De	<i>marks:</i> 6693/2304858 sidential Flat ng - H, "Shree ngharsh Naga andivali, Andh harashtra, Co mpany's PAN claration	: AADCV4303R	Sixty On Company Bank Nan A/c No. Branch &	Sixty Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						
BE C⊦	CLEARED W	MSME RULES INVOICE NEI ATHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE ION No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice