# Tax Invoice

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|---|---|
| **VASTUKALA CONSULTANTS (I) PVT LTD**<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. **MUM/2425/MAY/174** / Dated **27-May-24** |

| Invoice No. | Dated |
|---|---|
| **MUM/2425/MAY/174** | **27-May-24** |
| Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No.<br>**007624/2306412** | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

**Buyer (Bill to)**

**Cosmos Bank-Zaveri Bazar Branch**
Zaveri Bazar Branch
19/21,Cosmos Bank Bldg,
Vithalwadi Zaveri Bazar,Mumbai-400002
GSTIN/UIN       :  27AAAAT0742K1ZH
State Name      :  Maharashtra, Code : 27

| Sl 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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

*Remarks:*
007624/2306412   Mr. Rajendra J. Shah (HUF) -
Residential Flat No. 002, Ground Floor, Building No. A4,
"Orchid Co-Op. Hsg. Soc. Ltd.", Royal City, Village –
Kalambhe, Asangaon (East), Taluka – Shahapur, District
– Thane, PIN - 421 601, 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