


## 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/180</b>  | Dated<br><b>28-May-24</b>                          |
|  | Delivery Note  | Mode/Terms of Payment   |  |
|  | Reference No. & Date.  | Other References  |  |
|  | Buyer (Bill to)<br><b>COSMOS BANK</b><br>BANDRA WEST BRANCH<br>16, Lubina Turner Road,<br>OPPOSITE Tava Restaurant Bandra West,<br>Mumbai - 400050<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br><br>Dispatch Doc No.<br><b>008755/2306480</b><br>Dispatched through<br><br>Terms of Delivery | Dated<br><br>Delivery Note Date<br><br>Destination |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>3,500.00</b>   |
|        | <b>CGST</b>          |         |          | <b>315.00</b>     |
|        | <b>SGST</b>          |         |          | <b>315.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 4,130.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Four Thousand One Hundred Thirty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,500.00        | 9%          | 315.00        | 9%        | 315.00        | 630.00           |
| <b>Total</b> | <b>3,500.00</b> |             | <b>315.00</b> |           | <b>315.00</b> | <b>630.00</b>    |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

**Remarks:**  
 008755/2306480 Mrs. Sushma Dinesh Haria -  
 Residential Flat No. 103, 1st Floor, Wing - A, "Silver Arch  
 Co-op. Hsg. Soc. Ltd.", Jeke Gram, Samta Nagar,  
 Pokharan Road No. 1, Final Plot No. 30 of T.P.S. 1,  
 Village – Panchpakhadi, Thane (West), Taluka & District  
 – Thane, PIN Code – 400 606, 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