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- DOMBIVALI BRANCH

Dombivali (East) Branch

Sindhudurg C.H.Ś., Ground Floor, Tilak Chowk, Tilak Nagar, Dombivali (East), Taluka Kalyan, District Thane - 400605, State - Maharashtra, Country - India.

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| THA/2425/JUL/005 | 19-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 008293/2306362 | |
| Dispatched through | Destination |

Terms of Delivery

| | - | | | | |
|------|---------------|-------|---------|-------|--------------------------------------|
| SI | Particulars | | HSN/SAC | GST | Amount |
| No. | | | | Rate | |
| IVO. | | | | Nate | |
| ١. | | | 007004 | 40.07 | |
| 1 | VALUATION FEE | | 997224 | 18 % | 7,771.18 |
| | | CGST | | | 699.41 |
| | | | | | |
| | | SGST | | | 699.41 |
| | | | | | 333111 |
| | | | | | |
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| | | | | | |
| | | Total | | | ₹ 9,170.00 |
| | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand One Hundred Seventy Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|--|--|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | | |
| 997224 | 7,771.18 | 9% | 699.41 | 9% | 699.41 | 1,398.82 | | | | |
| Tota | 7.771.18 | | 699.41 | | 699.41 | 1.398.82 | | | | |

Tax Amount (in words): Indian Rupee One Thousand Three Hundred Ninety Eight and Eighty Two paise Only

Remarks:

008293/2306362 Mr. Kaushik Jayant Gogri - Commercial Shop No. 2, Ground Floor, "Rukmini Co-Op. Hsg. Soc. Ltd.", Manpada Road, Opp. Godrej Showroom, Near Samata Hospital, Village – Gajbandhan Patharli, Dombivli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 201, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

TC

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice