

## 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/OCT/308</b>         | Dated<br><b>31-Oct-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>Cosmos Bank-Zaveri Bazar Branch</b><br>Zaveri Bazar Branch<br>19/21,Cosmos Bank Bldg,<br>Vithalwadi Zaveri Bazar,Mumbai-400002<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br>Dated                     |                           |
|  | Dispatch Doc No.<br><b>008889/2306834</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>4,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>360.00</b>     |
|        | <b>SGST</b>          |         |          | <b>360.00</b>     |
|        | Total                |         |          | <b>₹ 4,720.00</b> |

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

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 4,000.00        | 9%   | 360.00        | 9%         | 360.00        | 720.00           |
| <b>Total</b> | <b>4,000.00</b> |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Company's Bank Details  
 Bank Name : **The Cosmos Co-Operative Bank Ltd**  
 A/c No. : **0171001022668**  
 Branch & IFS Code: **Vileparle & COSB0000017**



**Remarks:**  
 008889/2306834 Mr. Aman Rajesh Khetan -  
 Residential Flat No. T2-706, 7th Floor, Wing – T2 in  
 composite Building No. 9, "Sethia Imperial Avenue",  
 Malkani Estate, Datta Mandir Road, Western Express  
 Highway, Malad (East), Mumbai – 400 097, 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

UPI Virtual ID : VASTUKALA@icici

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice