## 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**

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

THANE-WEST,4000602

: 27AAIFM1544M1Z0 GSTIN/UIN State Name : Maharashtra, Code : 27

| Invoice No.                 | Dated                 |  |  |
|-----------------------------|-----------------------|--|--|
| THA/2425/FEB/010            | 6-Feb-25              |  |  |
| Delivery Note               | Mode/Terms of Payment |  |  |
| Reference No. & Date.       | Other References      |  |  |
| PG-3811/24-25 dt. 21-Dec-24 |                       |  |  |
| Buyer's Order No.           | Dated                 |  |  |
| Dispatch Doc No.            | Delivery Note Date    |  |  |
| 13034/2309716               |                       |  |  |
| Dispatched through          | Destination           |  |  |
| T (D ::                     |                       |  |  |

Terms of Delivery

| SI  | Particulars   | HSN/SAC | Amount     |
|-----|---------------|---------|------------|
| No. |               |         |            |
|     |               |         |            |
| 1   | VALUATION FEE | 997224  | 2,000.00   |
|     | CGST          |         | 180.00     |
|     |               |         |            |
|     | SGST          |         | 180.00     |
|     |               |         |            |
|     |               |         |            |
|     |               |         |            |
|     |               |         |            |
|     |               |         |            |
|     | Total         |         | ₹ 2,360.00 |
| l   |               | 1       | ~ =,500.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | Total      |
|---------|----------|------|--------|------------|--------|------------|
|         | Value    | Rate | Amount | Rate       | Amount | 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

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

: 0171001022668 A/c No.

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

13034/2309716 Shri. Santosh Gajanan Bhoir & Smt. Jagruti Santosh Bhoir - Residential Flat No. 1604, 16th Floor, Building No A-1, "Sai Gaurav Bldg. No. A 1 Co-op. Hsg. Soc. Ltd.", Sai Chowk , Khadakpa, Village -Gandhare, Taluka - Kalyan, District - Thane, Kalyan ( West), PIN - 421 301, State - Maharashtra, 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