

Tax Invoice

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|---|--|------------------------------------|-------------------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. | Dated |
| | | MUM/2425/FEB/060 | 6-Feb-25 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| | | PG-4250/24-25 dt. 22-Jan-25 | SHASHIKANT SAWANT/7506162953 |
| Buyer (Bill to) COSMOS BANK - VILE PARLE MRO Vile Parle Branch (MRO) MRO-A, 1st Floor, Pratik Avenue, Opp. Shiv Sagar Hotel, Nehru Road, Vile Parle (East), Mumbai – 400 057 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | 997224 | 4,000.00 |
| | CGST | | 360.00 |
| | SGST | | 360.00 |
| Total | | | ₹ 4,720.00 |

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 |
| Total | | | 360.00 | | 360.00 | 720.00 |

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

13646/2310160 Mr. Pinkesh Champalal Jain & Mr. Amit Champalal Jain. - Residential Flat No. H-9, 2nd Floor, Wing - H, "Paras Nagar Co-op. Hsg. Soc. Ltd.", Majas Road, Village - Majas, Taluka - Andheri, District - Mumbai Suburban, Jogeshwari (East), Mumbai, PIN - 400 060, 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