Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001, U/B FLOOR, BOOMERANG, MUM/2324/SEP/149 18-Sep-23 Mode/Terms of Payment CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) SIMAR PRIDE VENTURES LLP Dispatch Doc No. Delivery Note Date NEAR MANOR BUNGALOW, OFFICE 101 TO 104, 003910 / 2302624 SAI TRADE CENTER, RAILWAY STATION ROAD, **AURANGABAD** Dispatched through Destination GSTIN/UIN : 27ACGFS4299H1ZL State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,00,000.00 **CGST** 27,000.00 **SGST** 27,000.00 TRAVELLING & OUT OF POCKET EXP. 15,000.00 Total ₹ 3,69,000.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Lakh Sixty Nine Thousand Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-------------|-------------|-----------|-----------|-----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 3,00,000.00 | 9% | 27,000.00 | 9% | 27,000.00 | 54,000.00 |
| Total | 3,00,000.00 | | 27,000.00 | | 27,000.00 | 54,000.00 |

Tax Amount (in words): Indian Rupee Fifty Four Thousand Only

Company's Bank Details

Bank Name : ICICI BANK A/c No. 123105000319

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

Remarks:

M/s Simar Pride Ventures LLP ONE WORLD - PHASE 1, Pratapnagar Main Road, Near Jyotinagar, Shahnoorwadi, Village - Aurangabad, Aurangabad,

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