Tax Invoice

Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG. MUM/2324/JAN/015 4-Jan-24 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Dated Buyer (Bill to) Buyer's Order No. **KORES(INDIA) LIMITED** 3rd and 2nd floor, 301, 302, 202, **Delivery Note Date** Dispatch Doc No. Ashford Chamber, L J Road. 004691/004689/004686/004687/004694/005891/005894/005893/005890/006180 Mahim, Mumbai, Dispatched through Destination 400016 2304367/2304368/2304369/2304371/2304372/2304381/2304383/2304384/2304385/2304386 GSTIN/UIN : 27AAACK5069Q1ZW Terms of Delivery State Name : Maharashtra, Code: 27 Particulars HSN/SAC GST SI Amount Rate No. 1 **VALUATION FEE** 997224 18 % 3,00,000.00 18 % 2 **TRAVELLING & OUT OF POCKET EXPENSES** 00440249 30,900.00 **CGST** 29,781.00 29,781.00 **SGST** Total ₹ 3,90,462.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Lakh Ninety Thousand Four Hundred Sixty Two Only HSN/SAC Central Tax Taxable State Tax Total Value Amount Rate Rate Amount Tax Amount 997224 3,00,000.00 9% 27,000.00 9% 27,000.00 54,000.00 <u>2,</u>781.00 00440249 30,900.00 9% 9% 2,781.00 5,562.00 Total 3,30,900.00 29,781.00 29,781.00 59,562.00 Tax Amount (in words): Indian Rupee Fifty Nine Thousand Five Hundred Sixty Two Only Company's Bank Details Bank Name : ICICI BANK A/c No. 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory