

## Tax Invoice

|   |                         |                       |
|---|-------------------------|-----------------------|
| <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.org<br>Buyer (Bill to)<br><b>CONCO REALTY PRIVATE LIMITED</b><br>Residential Amalgamated Flats No. Land Bearing<br>CTS No. 86, 86/1 to 8 & 88 AND Land Bearing<br>CTS No. 106, 111, 120, 122, 132, 139, 148 and 161 ,<br>Basement Floor, Taluka - Andheri, 400059, State - Maharashtra, India<br>State Name : Maharashtra, Code : 27 | Invoice No.             | Dated                 |
|   | <b>MUM/2324/MAR/126</b> | <b>18-Mar-24</b>      |
|   | Delivery Note           | Mode/Terms of Payment |
|   |                         | <b>AGAINST REPORT</b> |
|   | Reference No. & Date.   | Other References      |
|   | Buyer's Order No.       | Dated                 |
| Dispatch Doc No.  | Delivery Note Date      |                       |
| <b>007558/2305794</b>   |                         |                       |
| Dispatched through  | Destination             |                       |
| <b>008044/2305833</b>   |                         |                       |
| Terms of Delivery   |                         |                       |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount               |
|--------|----------------------|---------|----------|----------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>1,20,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>10,800.00</b>     |
|        | <b>SGST</b>          |         |          | <b>10,800.00</b>     |
| Total  |                      |         |          | <b>₹ 1,41,600.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Lakh Forty One Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 997224       | 1,20,000.00        | 9%          | 10,800.00        | 9%        | 10,800.00        | 21,600.00        |
| <b>Total</b> | <b>1,20,000.00</b> |             | <b>10,800.00</b> |           | <b>10,800.00</b> | <b>21,600.00</b> |

Tax Amount (in words) : **Indian Rupee Twenty One Thousand Six Hundred Only**

*Remarks:*

007558 /008044 M/S. Conco Realty Private Limited  
 Residential Amalgamated Flats No. Land Bearing CTS  
 No. 86, 86/1 to 8 & 88 AND Land Bearing CTS No.  
 106, 111, 120, 122, 132, 139, 148 and 161 , Basement  
 Floor, Taluka - Andheri, 400059, 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

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

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice