

# 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.co.in                                                                                                                                                                                                                                                                                                   | Invoice No.           | Dated                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-------------------|------------------|-----------------|-----------------------|------------------|----------|----------|------|--------|--------|--------|--------|-------|----------|-------|--------|--|------------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MUM/2425/MAR/004      | 1-Mar-25                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Reference No. & Date. | Other References                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| Buyer (Bill to)<br><b>Cosmos Bank</b><br>Malad East<br>Shop No. 1, 2 & 3 Khandwala Lane, Khandwala Arcade,<br>Off Daffatry Road, Malad East, Mumbai 400097<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27                                                                                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.     | Dated                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Dispatched through    | Destination                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Terms of Delivery     |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| <table border="1"> <thead> <tr> <th>Sl No</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>STRUCTURAL REPORT FEE</td> <td>997224</td> <td>2,500.00</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td>225.00</td> </tr> <tr> <td colspan="3">Total</td> <td>₹ 2,950.00</td> </tr> </tbody> </table>                                                                                                                                                                                                                                     |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sl No       | Particulars     | HSN/SAC           | Amount           | 1               | STRUCTURAL REPORT FEE | 997224           | 2,500.00 |          | CGST |        | 225.00 |        | SGST   |       | 225.00   | Total |        |  | ₹ 2,950.00 |        |
| Sl No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Particulars           | HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Amount      |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | STRUCTURAL REPORT FEE | 997224                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2,500.00    |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CGST                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 225.00      |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SGST                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 225.00      |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ₹ 2,950.00  |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| Amount Chargeable (in words) <span style="float: right;">E &amp; O/E</span><br><b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| <table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>CGST Rate</th> <th>CGST Amount</th> <th>SGST/UTGST Rate</th> <th>SGST/UTGST Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td>2,500.00</td> <td>9%</td> <td>225.00</td> <td>9%</td> <td>225.00</td> <td>450.00</td> </tr> <tr> <td>Total</td> <td>2,500.00</td> <td></td> <td>225.00</td> <td></td> <td>225.00</td> <td>450.00</td> </tr> </tbody> </table>                                                                                                                                                                                  |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HSN/SAC     | Taxable Value   | CGST Rate         | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount     | Total Tax Amount | 997224   | 2,500.00 | 9%   | 225.00 | 9%     | 225.00 | 450.00 | Total | 2,500.00 |       | 225.00 |  | 225.00     | 450.00 |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Taxable Value         | CGST Rate                                                                                                                                                                                                                                                                                                                                                                                                                                               | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| 997224                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2,500.00              | 9%                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 225.00      | 9%              | 225.00            | 450.00           |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2,500.00              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 225.00      |                 | 225.00            | 450.00           |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |
| Remarks:<br>14616/2310809 Name of Proposed Purchaser is<br>Mrs. Bharati Jaywant Pawar & Mr. Jaywant<br>Narsanna Pawar - Structural Observation of<br>Residential Flat No. C-9, 2nd Floor, 'C' Wing,<br>"Golden Springs Co-op. Hsg. Soc. Ltd.", Off<br>Surendra Nagar Road No 2, Village - Kote Kalyan,<br>Kalina, Taluka - Andheri, District - Mumbai<br>Suburban, Santacruz (East), Mumbai, PIN - 400<br>098, State - Maharashtra, India<br>Company's PAN : AADCV4303R<br>Declaration<br>NOTE - AS PER MSME RULES INVOICE NEED<br>TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |                       | Company's Bank Details<br>Bank Name : The Cosmos Co-Operative Bank Ltd<br>A/c No. : 0171001022868<br>Branch & IFS Code: Vileparle & COSB00000017<br><br>UPI Virtual ID : VASTUKALA@icici<br>146 VASTUKALA CONSULTANTS (I) PVT LTD<br><small>REGISTERED UNDER THE GST ACT, 2017<br/>         PAN: AADCV4303R<br/>         MSME REGISTRATION NO: 27222201137</small> |             |                 |                   |                  |                 |                       |                  |          |          |      |        |        |        |        |       |          |       |        |  |            |        |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Red Shroddi*  
*24/3/2025*