## Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD  |          |  | Invoice No.   |               |                       | Dated         |  |  |
|--|----------|--|---|---------------|-----------------------|---------------|--|--|
| B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST  |          |  | MUM/2324/NOV/250  |               |                       | 30-Nov-23     |  |  |
|  |          | Deli   | Delivery Note   |               | Mode/Terms of Payment |               |  |  |
| VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX   |          |  |   |               | AGAINST REPORT        |               |  |  |
| Undersking Excellence State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869                    |          | Refe   | Reference No. & Date.   |               | Other References      |               |  |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |          | Buy  | Buyer's Order No.   |               | Dated                 |               |  |  |
| STATE BANK OF INDIA  |          |  | -   |               |                       |               |  |  |
| RACPC BORIVALI BRANCH  |          |  | Dispatch Doc No.  |               | Delivery Note Date    |               |  |  |
| MTNL BUILDING, DEVIDAS ROAD  |          |  | 31640 / 2300829   |               |                       |               |  |  |
| BORIVALI (W), MUMBAI   |          |  | Dispatched through  |               |                       | Destination   |  |  |
| GSTIN/UIN : 27AAACS8577K2ZO  |          |  |   |               |                       |               |  |  |
| State Name : Maharashtra, Code : 27  |          |  | Terms of Delivery   |               |                       |               |  |  |
|  |          |  |   |               |                       |               |  |  |
| SI Particulars   |          |  | HSN/SA  | C GST<br>Rate | Amount                |               |  |  |
| 1 VALUATION FEE  |          |  | 997224  | 18 %          | 2,500.0               |               |  |  |
|  |          |  | CGST  |               |                       | 225.0         |  |  |
|  |          |  | SGST  |               |                       | 225.0         |  |  |
|  |          |  |   |               |                       |               |  |  |
|  |          |  | Total   |               |                       | ₹ 2,950.0     |  |  |
| Amount Chargeable (in words) E. & O.E  |          |  |   |               |                       |               |  |  |
| Indian Rupee Two Thousand Nine Hundred Fifty Only  |          |  |   |               |                       |               |  |  |
| HSN/SAC Taxable  |          |  | • •   |               |                       | ate Tax Total |  |  |
|  | Value    | Rate   |   |               | Amou                  |               |  |  |
| 997224   | 2,500.00 | 9%   | 225.0   | Rate 9%       | 225                   | .00 450.0     |  |  |
| Total  | 2,500.00 |  | 225.0   | 00            | 225                   | .00 450.0     |  |  |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only   |          |  |   |               |                       |               |  |  |
| Remarks:   |          |  | Company's Bank Details<br>Bank Name : STATE BANK OF INDIA                           |               |                       |               |  |  |
| "Mr. Ashish Vijaykumar Pandey & Mrs. Shweta  |          |  | A/c No. : 32632562114<br>Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 |               |                       |               |  |  |
| Ashish Pandey - Residential Flat No  | Branc    |  |   |               |                       |               |  |  |
| Habitable Floor, Tower – B, "Savana – Phase 2",  |          |  |   |               |                       |               |  |  |
| Thakur Village,Kandivali (East), Mur   |          | <u>Reij</u>  |   |               |                       |               |  |  |
| Code – 400 101, State - Maharashti<br>India  |          | Execution of the second s |   |               |                       |               |  |  |
|  |          |  | 100.10  | <u>yr</u> t   |                       |               |  |  |
| Company's PAN : AADCV4303R   |          |  |   |               |                       |               |  |  |
| Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED<br>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd |          |  |   |               |                       |               |  |  |
| TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST  |          |  |   |               |                       |               |  |  |
| CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No 27222201137 Authorised Signator                |          |  |   |               |                       |               |  |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice