## Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD  |   | Invoice No.           |                                |        | Dated            |                       |                  |  |
|--|---|-----------------------|--------------------------------|--------|------------------|-----------------------|------------------|--|
| B1   | B1-001,U/B FLOOR,BOOMERANG,                   |                       | MUM/2425/MAY/006               |        |                  | 4-May-24              |                  |  |
| CHANDIVALI FARM ROAD, ANDHERI-EAST   |   |                       | Delivery Note                  |        | N                | Mode/Terms of Payment |                  |  |
|  | MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX   |                       |                                |        |                  | GAINST                | REPORT           |  |
| State Name:Maharashtra, Code:27<br>CIN: U74120MH2010PTC207869  |   | Reference No. & Date. |                                | ate. C | Other References |                       |                  |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |   |                       | Buyer's Order No.              |        |                  | Dated                 |                  |  |
| Union Bank of India-Goregaon East Branch<br>GOREGAON BRANCH  |   |                       | Dispatch Doc No.               |        |                  | Delivery Note Date    |                  |  |
| 172/73 Shree Sadan, Shantaben Estate Goregaon (east)   |   |                       | 007867/2305785                 |        |                  |                       |                  |  |
| Mumbai 400063  |   |                       | Dispatched through Destination |        |                  |                       |                  |  |
| GSTIN/UIN : 27AAACU0564G1ZH  |   |                       |                                |        |                  |                       |                  |  |
| State Name : Maharashtra, Code : 27  |   |                       | Terms of Delivery              |        |                  |                       |                  |  |
|  |   |                       |                                |        |                  |                       |                  |  |
| SI<br>No.  |   |                       |                                |        | HSN/SAC          | GST<br>Rate           | Amount           |  |
| 1  | VALUATION FEE                                 |                       |                                |        | 997224           | 18 %                  | 15,000.00        |  |
| .  |   |                       |                                | CGST   |                  |                       | 1,350.00         |  |
|  |   |                       |                                | SGST   |                  |                       | 1,350.00         |  |
|  |   |                       |                                | Total  |                  |                       | ₹ 17,700.00      |  |
| Amount Chargeable (in words)   |   |                       |                                |        |                  |                       |                  |  |
| Indian Rupee Seventeen Thousand Seven Hundred Only   |   |                       |                                |        |                  |                       |                  |  |
| HSN/SAC Taxable  |   |                       | Central Tax                    |        | St               | State Tax Total       |                  |  |
|  |   | Value                 | Rate                           |        |                  |                       |                  |  |
| 99   | 7224  | 15,000.0              |                                | 1,350. |                  | 1,350                 | ,                |  |
|  | Total   | 15,000.0              |                                | 1,350. |                  | 1,350                 | 0.00 2,700.00    |  |
| Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only   |   |                       |                                |        |                  |                       |                  |  |
| Company's Bank Details   |   |                       |                                |        |                  |                       |                  |  |
| Bank Name : STATE BANK OF INDIA  |   |                       |                                |        |                  |                       | INDIA            |  |
| A/c No. : 32632562114<br>Branch & JES Cada : MIDC Andresi (Fast) & SBIN000707  |   |                       |                                |        |                  |                       | N & SPINI0007074 |  |
| Branch & IFS Code: MIDC Andheri (East) & SBIN0007074   |   |                       |                                |        |                  |                       |                  |  |
| Remarks: USA State Control Con |   |                       |                                |        |                  |                       |                  |  |
| Godown Nos. J/106, J/107, J/108, J/109, J/110, J/111, J  |   |                       |                                |        |                  |                       |                  |  |
| /112 & J/113, 1st Floor, Wing – J, "Jai Mata Di  |   |                       |                                |        |                  |                       |                  |  |
| Compound", Village – Kalher, Thane (West), Taluka –  |   |                       |                                |        |                  |                       |                  |  |
|  | iwandi, District – Thane , PIN – 400 612, Sta | 1.210.5               | 135.5                          |        |                  |                       |                  |  |
| Maharashtra, Country – India   |   |                       |                                |        |                  |                       |                  |  |
| Company's PAN : AADCV4303R   |   |                       |                                |        |                  |                       |                  |  |
| Declaration UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd   NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LTD  |   |                       |                                |        |                  |                       |                  |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST  |   |                       |                                |        |                  |                       |                  |  |
|  | CLEARED WITHIN 45 DAYS OR INTERES             | <b>)</b>              |                                |        |                  |                       |                  |  |
| C⊦   | ARGES APPLICABLE AS PER THE RULE.             |                       |                                |        |                  |                       |                  |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice