Tax Invoice

| ASTUKALA CONSULTANTS (I) PVT LTD | Invoice No. | Dated | | |
|---|-----------------------|---------------------------------------|--|--|
| 31-001,U/B FLOOR,BOOMERANG, | MUM/2324/MAR/255 | 28-Mar-24 | | |
| CHANDIVALI FARM ROAD, ANDHERI-EAST //UMBAI-400072 | Delivery Note | Mode/Terms of Payment AGAINST REPORT | | |
| GSTIN/UIN: 27AADCV4303R1ZX | | | | |
| State Name: Maharashtra, Code:27 CIN: U74120MH2010PTC207869 E-Mail:accounts@vastukala.co.in | Reference No. & Date. | Other References | | |
| Buyer (Bill to) | Buyer's Order No. | Dated | | |
| STATE BANK OF INDIA- RACPC BELAPUR | | | | |
| Estate Department Corporate Center, 4th Floor, | Dispatch Doc No. | Delivery Note Date | | |
| CIDCO Tower No. 4, Railway Station Building, | 007934/2305736 | | | |
| C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO | Dispatched through | Destination | | |
| State Name : Maharashtra, Code : 27 | Terms of Delivery | | | |
| | | | | |
| | | | | |
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| S | Particulars | | HSN/SAC | GST | Amount |
|----|---------------|-------|---------|-------|------------|
| | | | | | |
| No | | | | Rate | |
| | | | 007004 | 40.0/ | |
| 1 | VALUATION FEE | | 997224 | 18 % | 2,500.00 |
| | | CGST | | | 225.00 |
| | | | | | |
| | | SGST | | | 225.00 |
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| | | Total | | | 3 0 0F0 00 |
| | | TOLAI | | | ₹ 2,950.00 |
| | | | | | |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| , | | | | | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|--|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | | |
| | Value | Rate | Amount | Rate | Amount | 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): Indian Rupee Four Hundred Fifty Only

Remarks:

007934/2305736 Mr. Jonas Maxim Barboza & Mrs. Felicia Jonas Barboza - Residential Flat No. 101, 1st Floor, Building No 25D of Scheme Code No. 197, "New Dindoshi Green Hill Co-Op. Hsg. Soc. Ltd. ", New Mhada Colony, Behind NNP 1 & 2 Colony, Village

Malad (East), Goregaon (East), Taluka - Borivali , District - Mumbai Suburban , Mumbai Suburban , PIN - 400 065, State - Maharashtra, Country - India

0 1 DAN AADOV4000

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 : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017

UPI Virtual ID : VASTUKALA@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice