## Tax Invoice

| B1-001,U/B FLOOR,BOOM  | I) PVT LTD   | 5, <b>THA/2425/APR/006</b>   |  | Da   | Dated<br>17-Apr-24  |   |
|--|--|--|--|--|---|---|
|  | ,<br>IERANG,   |  |  | 06   17  |   |   |
| CHANDIVALI FARM ROAD, AND<br>MUMBAI-400072   | IERI-EAST  |  |  | Mo   | Mode/Terms of Payment   |   |
| VASTUKALA GSTIN/UIN: 27AADCV4303R  |  |  |  | A  | AGAINST REPORT  |   |
| Unicking Excellence<br>State Name : Maharashtra,<br>CIN: U74120MH2010PTC2<br>E-Mail : accounts@vastuka   | 07869  | Reference No. & Date.  |  |  | Other References  |   |
| Buyer (Bill to)  |  | Buyer's Order No.  |  | Da   | Dated   |   |
| AURIONPRO SOLUTIONS LIMITED<br>PLOT NO-R-270, SYNERGIA IT PARK,<br>T.T.C.INDUTRIAL ESTATE,<br>NEAR RABALE POLICE STATION,, NAVI MUMBA<br>Thane, Maharashtra, 400701<br>GSTIN/UIN : 27AAACV7297H1ZU<br>State Name : Maharashtra, Code : 27  |  |  |  |  |   |   |
|  |  | Dispatch Doc No.   |  | De   | Delivery Note Date  |   |
|  |  | 007793/2305599   |  |  | Destination   |   |
|  |  | Dispatched through   |  |  |   |   |
|  |  | 007794/2305600   |  |  |   |   |
|  |  | Terms of Delivery  |  |  |   |   |
|  |  |  |  |  |   | Amount  |
| SI Particulars   |  |  |  | HSN/SAC  | GST<br>Rate   | Amount  |
|  |  |  |  | 007004   |   |   |
| 1 VALUATION FEE  |  |  |  | 997224<br>00440249   | 18 %  | 1,65,000.00   |
| 2 TRAVELLING & OUT OF POCKET EXPEN   |  |  |  | 00440249   | 10 %  | 8,500.00  |
|  |  | CGST<br>SGST   |  |  | 15,615.00<br>15,615.00  |   |
|  |  |  |  |  |   |   |
|  |  |  | Total  |  |   | <b>3</b> 0 0 4 7 0 0 0  |
| Amount Chargooble (in worde)   |  |  | Total  |  |   | ₹ 2,04,730.00   |
| Amount Chargeable (in words)   | Co   | un dura d Th   |  |  |   | <b>₹ 2,04,730.00</b><br><i>E.</i> & O.E   |
| Indian Rupee Two Lakh Four Thousand  |  |  | nirty Only   | ,  |   | E. & O.E  |
|  | Taxable  | Ce   | <b>hirty Only</b><br>ntral Tax   | y<br>Sta   | ate Tax   | <i>E.</i> & O. <i>E</i>   |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC   | Taxable<br>Value   | Ce<br>Rate   | <b>hirty Only</b><br>ntral Tax<br>Amount   | v<br>Sta<br>t Rate   | Amou  | E. & O.E<br>Total<br>nt Tax Amount  |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249   | Taxable<br>Value<br>1,65,000.0<br>8,500.0  | Ce<br>Rate<br>00 9%<br>00 9%   | <b>hirty Only</b><br>ntral Tax   | v<br>Sta<br>t Rate<br>00 9%  | Amour<br>14,850   | E. & O.E<br>Total<br>nt Tax Amount  |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249   | Taxable<br>Value<br>1,65,000.0   | Ce<br>Rate<br>00 9%<br>00 9%   | h <b>irty Only</b><br>ntral Tax<br>Amount<br>14,850.   | v<br>t Rate<br>00 9%<br>00 9%  | Amour<br>14,850   | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>5.00 1,530.00   |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249   | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.</b> 0  | Ce<br>Rate<br>00 9%<br>00 9%<br>00   | nirty Only<br>ntral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.  | v Sta<br>t Rate<br>00 9%<br>00 9%  | Amoui<br>14,850<br>765<br><b>15,615</b>   | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>5.00 1,530.00   |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty C<br><i>Remarks:</i>  | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.0</b><br>Dne Thou   | Ce<br>Rate<br>00 9%<br>00 9%<br>00<br>sand Two<br>Company's  | hirty Only<br>htral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.<br>D Hundre<br>Bank Det  | 7<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | Amoui<br>14,850<br>765<br><b>15,615</b><br>Only   | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>5.00 1,530.00<br>5.00 31,230.00                           |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty (<br><i>Remarks:</i><br>007793/2305599,007794/2305600 1) M/s. Aur   | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br>1,73,500.0<br>Dne Thou  | Ce       Rate       00     9%       00     9%       00     9%       00     9%       00     00       Sand Two     Company's Bank Nam    | hirty Only<br>htral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.<br>D Hundre<br>Bank Det<br>e :   | Sta Sta Rate 00 9% 00 9% d Co ails ICICI BAN   | Amoui<br>14,850<br>765<br><b>15,615</b><br>Only<br>K LTD - <sup>-</sup>                           | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>0.00 1,530.00<br>0.00 31,230.00                           |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty (<br><i>Remarks:</i><br>007793/2305599,007794/2305600 1) M/s. Aur<br>Solutions Ltd  | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.0</b><br><b>Dne Thou</b>  | Ce       Rate       00     9%       00     9%       00     9%       00     Sand Two       Company's     Bank Nam       A/c No.     No. | hirty Only<br>htral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.<br>D Hundre<br>Bank Dett<br>e :  | Sta       t     Rate       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       01     100       ails     ICICI BANI       340505000     100  | Amour<br>14,850<br>765<br><b>15,615</b><br><b>Dnly</b><br>K LTD - <sup>-</sup><br>0531            | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>0.00 1,530.00<br>0.00 31,230.00                           |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty (<br><i>Remarks:</i><br>007793/2305599,007794/2305600 1) M/s. Aur<br>Solutions Ltd<br>Residential Asset Valuation No. Basement Floo   | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.0</b><br><b>Dne Thou</b><br>ionpro                                  | Ce       Rate       00     9%       00     9%       00     9%       00     Sand Two       Company's     Bank Nam       A/c No.     No. | hirty Only<br>htral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.<br>D Hundre<br>Bank Dett<br>e :  | Sta       t     Rate       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       01     100       ails     ICICI BANI       340505000     100  | Amour<br>14,850<br>765<br><b>15,615</b><br><b>Dnly</b><br>K LTD - <sup>-</sup><br>0531            | E. & O.E<br>Total<br>Tax Amount<br>0.00 29,700.00<br>1,530.00<br>5.00 31,230.00<br>THANE                          |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty (<br><i>Remarks:</i><br>007793/2305599,007794/2305600 1) M/s. Aur<br>Solutions Ltd  | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.0</b><br><b>Dne Thou</b><br>ionpro                                  | Ce       Rate       00     9%       00     9%       00     9%       00     Sand Two       Company's     Bank Nam       A/c No.     No. | hirty Only<br>htral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.<br>D Hundre<br>Bank Dett<br>e :  | Sta       t     Rate       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       01     100       ails     ICICI BANI       340505000     100  | Amour<br>14,850<br>765<br><b>15,615</b><br><b>Dnly</b><br>K LTD - <sup>-</sup><br>0531            | E. & O.E<br>Total<br>Tax Amount<br>0.00 29,700.00<br>1,530.00<br>5.00 31,230.00<br>THANE                          |
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| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty (<br><i>Remarks:</i><br>007793/2305599,007794/2305600 1) M/s. Aur<br>Solutions Ltd<br>Residential Asset Valuation No. Basement Floo<br>Various Metro Station of Nagpur Metro, Nagpur<br>Aurionpro Solutions Ltd.<br>Residential Asset Valuation No. Basement Floo<br>Various Metro Station of Nagpur Metro, Nagpur<br>Aurionpro Solutions Ltd.<br>Residential Asset Valuation No. Basement Floo<br>Various Metro Station of Noida Metro, State - Uf<br>Pradesh<br>Company's PAN : AADCV4303R<br>Declaration | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.0</b><br><b>Dne Thou</b><br>ionpro<br>r,<br>& 2) M/s.<br>r,<br>ttar | Ce       Rate       00     9%       00     9%       00     9%       00     Sand Two       Company's     Bank Nam       A/c No.     No. | iirty Only<br>Itral Tax<br>Amouni<br>14,850.<br>765.<br>15,615.<br>D Hundre<br>Bank Det<br>Bank Det<br>FS Code:<br>FS Code:<br>F | Sta       t     Rate       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       00     9%       01     100       ails     ICICI BANI       340505000     100  | Amoui<br>14,850<br>765<br><b>15,615</b><br><b>Only</b><br>K LTD - <sup>-</sup><br>0531<br>HARAI & | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>5.00 1,530.00<br>5.00 31,230.00<br>THANE<br>ICIC0003405   |
| Indian Rupee Two Lakh Four Thousand<br>HSN/SAC<br>997224<br>00440249<br>Total<br>Tax Amount (in words) : Indian Rupee Thirty C<br><i>Remarks:</i><br>007793/2305599,007794/2305600 1) M/s. Aur<br>Solutions Ltd<br>Residential Asset Valuation No. Basement Floo<br>Various Metro Station of Nagpur Metro, Nagpur<br>Aurionpro Solutions Ltd.<br>Residential Asset Valuation No. Basement Floo<br>Various Metro Station of Nagpur Metro, State - Ut<br>Pradesh<br>Company's PAN : AADCV4303R<br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEE  | Taxable<br>Value<br>1,65,000.0<br>8,500.0<br><b>1,73,500.0</b><br><b>Dne Thou</b><br>ionpro<br>r,<br>& 2) M/s.<br>r,<br>ttar | Ce       Rate       00     9%       00     9%       00     9%       00     Sand Two       Company's     Bank Nam       A/c No.     No. | hirty Only<br>htral Tax<br>Amouni<br>14,850,<br>765,<br>15,615,<br>0 Hundre<br>Bank Det<br>FS Code :<br>FS Code :<br>FS Code :<br>14<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15   | State<br>T Rate<br>00 9%<br>00 9%<br>0 | Amour<br>14,850<br>765<br><b>15,615</b><br><b>Dnly</b><br>K LTD - <sup>-</sup><br>0531<br>HARAI & | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 29,700.00<br>5.00 1,530.00<br>5.00 31,230.00<br>THANE<br>ICIC0003405   |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice