

## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <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.<br><b>NAS/2324/FEB/022</b>         | Dated<br><b>16-Feb-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC NASHIK BRANCH<br>1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,<br>Landmark Seawoods Navratna Hotel Nashik-422001<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27                      | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>006760/2304827</b>  | Delivery Note Date                             |                           |
|  | Dispatched through   | Destination                                    |                           |
|  | Terms of Delivery  |  |                           |


| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>1,500.00</b>   |
|        | <b>CGST</b>          |         |          | <b>135.00</b>     |
|        | <b>SGST</b>          |         |          | <b>135.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 1,770.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

|   |   |
|---|---|
| <p><i>Remarks:</i><br/>                 0067602304827 Name of Proposed Purchaser:<br/>                 Sushma Deepak Gaikwad Name of Owner: Shri. Yogesh Vasant Patil &amp; Sau. Shilpa Yogesh Patil. - Residential Flat No. 03, First Floor, " Ganaraj Residency Apartment ", Survey No. 311/ E/ 1, Plot No. 11+12, Behind Ambad Vajan Kata, Ambad Gaon Road, Village – Ambad Khurd, Taluka District - Nashik, PIN Code – 422 010, State – Maharashtra, Country – India<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>ICICI BANK</b><br/>                 A/c No. : <b>123105000319</b><br/>                 Branch &amp; IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : vastukala@ICICI             </div> <p style="text-align: center;"><b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p> <p style="text-align: right;">Authorised Signatory</p> |
|---|---|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice