## Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD   |  |  | Invo       | Invoice No.  |   | Dated                 |                                      |  |  |
|---|--|--|------------|--|---|-----------------------|--------------------------------------|--|--|
|   | B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST      |  | MU         | MUM/2324/JAN/063   |   | 10-Jan-24             |                                      |  |  |
|   |  |  | Deli       | Delivery Note  |   | Mode/Terms of Payment |                                      |  |  |
|   | MUMBAI-400072<br>VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX                    |  |            |  |   | AGAIN                 | ST REPORT                            |  |  |
| Uplocking Excellence  | Unlocking Excellence State Name : Maharashtra, Code : 27                 |  | Refe       | Reference No. & Date.                                      |   | Other References      |                                      |  |  |
|   |  | 0PTC207869   |            |  |   |                       |                                      |  |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)  |  |  | Buy        | Buyer's Order No.  |   |                       | Dated                                |  |  |
| PRASHANT VIJAY KI   | IRAI   |  |            |  |   |                       |                                      |  |  |
| Residential Flat No. G-2,   |  |  | Disp       | Dispatch Doc No.   |   | Delivery Note Date    |                                      |  |  |
| Ground Floor, Wing - A, "Swati Chitra Co-op. Hsg. Soc. Ltd.",   |  |  |            | 005339/2304062   |   |                       |                                      |  |  |
| Gagan Vihar Complex, Achole Road,   |  |  |            | Dispatched through   |   |                       | Destination                          |  |  |
| Village - Achole, Nallasopara (East),   |  |  | .          | 1 5  |   |                       |                                      |  |  |
| Taluka – Vasai, District – Palghar, PIN Code – 401 209  |  |  | Terr       | Terms of Delivery  |   |                       |                                      |  |  |
| State Name : Maharashtra, Code : 27   |  |  |            |  |   |                       |                                      |  |  |
|   |  |  |            |  |   |                       |                                      |  |  |
|   |  |  |            |  |   |                       |                                      |  |  |
|   |  |  |            |  |   |                       |                                      |  |  |
|   |  |  |            |  |   |                       |                                      |  |  |
|   | Dentieur   |  |            |  |   |                       | American                             |  |  |
| SI Particulars  |  |  |            |  | HSN/SA                                    | C GST<br>Rate         | Amount                               |  |  |
|   |  |  |            |  |   | Rale                  |                                      |  |  |
| 1 VALUATION FEE   |  |  |            | 997224<br>CGST<br>SGST                                     |   | 18 %                  | 2,000.00                             |  |  |
|   |  |  |            |  |   |                       | 180.00                               |  |  |
|   |  |  |            |  |   |                       | 180.00                               |  |  |
|   |  |  |            |  |   |                       |                                      |  |  |
|   |  |  |            |  |   |                       |                                      |  |  |
|   |  |  |            | Total  |   |                       | ₹ 2,360.00                           |  |  |
| Amount Chargeable (in words)  |  |  |            |  |   |                       | E. & O.E                             |  |  |
|   |  | hree Hundr   | od Siv     | tv Only  |   |                       |                                      |  |  |
| Indian Rupee Two Thousand Three Hundred<br>HSN/SAC Taxable  |  |  |            |  | ate Tax Total                             |                       |                                      |  |  |
|   |  | Value  | Rate       | Amount   |   |                       | nt Tax Amoun                         |  |  |
| 997224  |  | 2,000.00   | 9%         | 180.0  |   |                       | 0.00 360.00                          |  |  |
| Total 2,000.00  |  |  | 180.0      |  |   | 0.00 360.00           |                                      |  |  |
| Tax Amount (in words) : In  | dian Pun   |  | ndrod      | Sixty Or   | h.  |                       | 1                                    |  |  |
|   |  | e intee nu   | nureu      | Sixty OI   | iiy                                       |                       |                                      |  |  |
|   |  |  |            | Company's Bank Details                                     |   |                       |                                      |  |  |
| Remarks:  |  |  |            | Bank Name : STATE BANK OF INDIA<br>A/c No. : 32632562114   |   |                       |                                      |  |  |
| 005339/2304062 Mr. Prashant Vijay Kubal   |  |  |            | Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 |   |                       |                                      |  |  |
| Residential Flat No. G-2, Ground Floor, Wing - A,   |  |  | <b>TH</b>  |  |   |                       |                                      |  |  |
| "Swati Chitra Co-op. Hsg  |  |  | <u>720</u> |  |   |                       |                                      |  |  |
| Complex, Achole Road,<br>Nallasopara (East), Talu   |  |  |            | and I  |   |                       |                                      |  |  |
| Palghar, PIN Code – 401   | na – vasal,  |  | 131        |  | er al la |                       |                                      |  |  |
|   |  | • —  |            |  |   |                       |                                      |  |  |
|   | 1 209, State   | : —  | - 785      |  |   |                       |                                      |  |  |
| Maharashtra, Country –  | l 209, State<br>India  |  |            |  |   |                       |                                      |  |  |
| Maharashtra, Country –<br>Company's PAN :   | 1 209, State   |  |            |  |   |                       |                                      |  |  |
| Maharashtra, Country –<br>Company's PAN : A<br>Declaration  | l 209, State<br>India<br>AADCV430  | 3R   |            | /irtual ID   | d<br>d<br>Vastukala                       | Consulta              | ants (I) Pvt I td                    |  |  |
| Maharashtra, Country –<br>Company's PAN : A<br>Declaration<br>NOTE – AS PER MSME<br>TO                        | l 209, State<br>India<br><b>AADCV430</b><br>RULES IN <sup>V</sup>        | <b>3R</b><br>/OICE NEED                            |            | /irtual ID :<br>for VA                                     |   |                       | ants (I) Pvt.Ltd<br>ANTS (I) PVT LTE |  |  |
| Maharashtra, Country –<br>Company's PAN : A<br>Declaration<br>NOTE – AS PER MSME<br>TO<br>BE CLEARED WITHIN 4 | I 209, State<br>India<br>AADCV430<br>RULES IN<br>5 DAYS OF               | <b>3R</b><br>/OICE NEED<br>R INTEREST              |            | /irtual ID :<br>for VA                                     |   |                       | ants (I) Pvt.Ltd<br>ANTS (I) PVT LTE |  |  |
| Maharashtra, Country –<br>Company's PAN : A<br>Declaration<br>NOTE – AS PER MSME<br>TO                        | I 209, State<br>India<br>AADCV430<br>RULES IN<br>5 DAYS OF<br>E AS PER 1 | <b>3R</b><br>/OICE NEED<br>R INTEREST<br>THE RULE. |            | /irtual ID :<br>for VA                                     |   | CONSULT               |                                      |  |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice