

## 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/NOV/032</b> | Dated<br><b>30-Nov-23</b> | Delivery Note | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.  | Other References                       | Buyer's Order No.         | Dated         | Dispatch Doc No.<br><b>03651 / 2302486</b>     |
| Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27 | Dispatched through   | Destination                            | Terms of Delivery         |               |  |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,118.64</b>   |
|        | <b>CGST</b>          |         |          | <b>190.68</b>     |
|        | <b>SGST</b>          |         |          | <b>190.68</b>     |
|        | Total                |         |          | <b>₹ 2,500.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,118.64        | 9%          | 190.68        | 9%        | 190.68        | 381.36           |
| <b>Total</b> | <b>2,118.64</b> |             | <b>190.68</b> |           | <b>190.68</b> | <b>381.36</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

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| <p><b>Remarks:</b><br/>                 M/s. Ashoka Infraways Pvt. Ltd. Name of Proposed Purchaser: Shri. Shubham Bhausaheb Sabale &amp; Sau. Sunita Bhausaheb Sabale - Residential Row House No.17, Ground + First Floor, Block (Wing) -G "Kalpataru Phase - 5", Gat No. 99+100D/2/A, Near Samarth Hospital, Medage Nagar, MHADA Road, Village - Chunchale, Taluka - Nashik, District - Nashik, PIN Code - 422 007, State - Maharashtra, Country - India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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>STATE BANK OF INDIA</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd<br/> <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b> </div> <p style="text-align: right;">Authorised Signatory</p> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice