## TAX INVOICE

| VASTUKALA CONSULTANTS ( I ) PVT LTD   |   | Invo  | Invoice No.      |                       | Dated                 |                    |                                     |  |  |
|---|---|---|------------------|-----------------------|-----------------------|--------------------|-------------------------------------|--|--|
| 121, 1st Floor, Ackruti Star,   |   | MU  | MUM/2223/MAR/170 |                       | 16-Mar-23             |                    |                                     |  |  |
| Central Road, MIDC  |   | Deli  | Delivery Note    |                       | Mode/Terms of Payment |                    |                                     |  |  |
|   | ndheri (E) Mumbai 400 093   |   |                  |                       |                       |                    |                                     |  |  |
| GSTIN/UIN: 27AADCV4303R1ZX<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.org |   |   | Refe             | Reference No. & Date. |                       | Other References   |                                     |  |  |
| <u> </u>  | Buyer (Bill to)   |   |                  | Buyer's Order No.     |                       | Dated              |                                     |  |  |
|   | TATE BANK OF INDIA - RACPC (  |   |                  |                       |                       |                    |                                     |  |  |
| RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,  |   |   | Disp             | Dispatch Doc No.      |                       | Delivery Note Date |                                     |  |  |
| ASHOK SILK MILLS COMPOUND, L.B.S. MARG,   |   |   | 302              | 30278 / 46063         |                       |                    |                                     |  |  |
| GHATKOPAR (W), MUMBAI-400086  |   |   | Disp             | Dispatched through    |                       |                    | Destination                         |  |  |
| -   | GSTIN/UIN : 27AAACS8577K2ZO   |   |                  |                       |                       |                    |                                     |  |  |
| State Name : Maharashtra, Code : 27   |   |   | Terr             | Terms of Delivery     |                       |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
| SI  | SI Particulars  |   |                  |                       | HSN/SAC               | GST                | Amount                              |  |  |
|   | No.   |   |                  |                       |                       | Rate               |                                     |  |  |
| 4   |   |   |                  |                       | 997224                | 18 %               | 2 500 00                            |  |  |
| 1   | 1 VALUATION FEE<br>(Technical Inspection and Certification Services   |   |                  |                       | 997224                | 10 70              | 2,500.00                            |  |  |
|   |   |   | 3)               | CGST                  |                       |                    | 225.00                              |  |  |
|   |   |   |                  | SGST                  |                       |                    | 225.00                              |  |  |
|   |   |   |                  | 3031                  |                       |                    | 223.00                              |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
|   |   |   |                  | Total                 |                       |                    | ₹ 2,950.00                          |  |  |
| Ar  | nount Chargeable (in words)   |   |                  |                       |                       | E. & O.E           |                                     |  |  |
| Indian Rupee Two Thousand Nine Hundred Fifty Only   |   |   |                  |                       |                       |                    |                                     |  |  |
| -   | HSN/SAC   | Taxable   | -                | ntral Tax             | St                    | ate Tax            | Total                               |  |  |
|   |   | Value   | Rate             | Amount                |                       | Amou               | nt Tax Amount                       |  |  |
| 997224 2,500.00   |   | 9%  | 225.             |                       | 225                   |                    |                                     |  |  |
|   | Total   | 2,500.00  |                  | 225.                  | 00                    | 225                | 6.00 450.00                         |  |  |
| Та  | ax Amount (in words): Indian Rupe   | e Four Hun  | dred F           | ifty Only             | /                     |                    |                                     |  |  |
|   |   |   |                  |                       |                       |                    |                                     |  |  |
| Remarks: Company's Bank Details<br>Bank Name : STATE BANK OF INDIA                          |   |   |                  |                       |                       |                    |                                     |  |  |
| Mr. Shamsunder R. Prabhu, Mrs. Jaya S. Prabhu A/c No  |   |   |                  |                       | : 326325              |                    |                                     |  |  |
| & Mr. Ameya S. Prabhu. Name of Proposed Branch & IES Code: MIDC Andheri (East) & SBIN00070  |   |   |                  |                       |                       | st) & SBIN0007074  |                                     |  |  |
| Purchaser is Mr. Pawan Kumar Arora, Mrs.<br>Sushma Arora & Mr. Kunal Arora - Residential    |   |   |                  |                       |                       |                    |                                     |  |  |
| Flat No. 401, 4th Floor, Wing - E, "Mahindra  |   |   |                  |                       |                       |                    |                                     |  |  |
| Splendour Co-Op. Hsg. Soc. Ltd.", L.B.S. Road,  |   |   |                  |                       |                       |                    |                                     |  |  |
| S   |   |   | 280              | <b>160 S</b> S        | 122762                |                    |                                     |  |  |
| B   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078   | .B.S. Road,   |                  |                       |                       |                    |                                     |  |  |
| Bi<br>M   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078<br>aharashtra, Country – India  | B.S. Road,<br>3, State –                                    |                  |                       |                       |                    |                                     |  |  |
| Bi<br>M   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078   | B.S. Road,<br>3, State –                                    |                  |                       |                       |                    |                                     |  |  |
| Bi<br>M<br>C<br>D   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078<br>aharashtra, Country – India<br>ompany's PAN : <b>AADCV430</b><br>eclaration  | B.S. Road,<br>3, State –<br><b>3R</b>                       |                  |                       |                       |                    |                                     |  |  |
| Bi<br>M<br>C<br>D<br>E<br>N   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078<br>aharashtra, Country – India<br>ompany's PAN : <b>AADCV430</b><br>eclaration<br>OTE – AS PER MSME RULES IN\                               | B.S. Road,<br>3, State –<br><b>3R</b><br>/OICE NEED         |                  |                       |                       |                    | ants (I) Pvt.Ltd                    |  |  |
| BI<br>M<br>C<br>D<br>N<br>T   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078<br>aharashtra, Country – India<br>ompany's PAN : <b>AADCV430</b><br>eclaration<br>OTE – AS PER MSME RULES IN<br>O BE CLEARED WITHIN 45 DAYS | B.S. Road,<br>3, State –<br><b>3R</b><br>/OICE NEED<br>5 OR |                  |                       |                       |                    | ants (I) Pvt.Ltd<br>NTS (I) PVT LTD |  |  |
|   | plendour Co-Op. Hsg. Soc. Ltd.", L<br>handup (West), Mumbai – 400 078<br>aharashtra, Country – India<br>ompany's PAN : <b>AADCV430</b><br>eclaration<br>OTE – AS PER MSME RULES IN\                               | B.S. Road,<br>3, State –<br><b>3R</b><br>/OICE NEED<br>5 OR |                  |                       |                       |                    |                                     |  |  |

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