Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD 121, 1st Floor, Ackruti Star, NAS/2223/MAR/087 25-Mar-23 Central Road, MIDC Mode/Terms of Payment **Delivery Note** Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **UNION BANK OF INDIA-PAWAN NAGAR** Dispatch Doc No. Delivery Note Date Plot No.10/15-C, Satyapooja Building Ambad, MIDC Road, Kamatwada, Pawan Nagar, 30373 / 46124 Nashik Dispatched through Destination : 27AAACU0564G1ZH GSTIN/UIN : Maharashtra, Code : 27 State Name Terms of Delivery Particulars HSN/SAC GST Amount SI No. Rate 997224 18 % 1 848.00 **VALUATION FEE** (Technical Inspection and Certification Services) 2 00440249 18 % **VETTING CHARGES** 847.00 (Technical Inspection and Certification Services) **CGST** 152.55 **SGST** 152.55 continued ...

Tax Invoice(Page 2)

| | l ax Invoi | ce(Pa | age 2) | | | | | | |
|--|---------------------------------|---------------------------|---------------------------------------|----------|----------------------------|-----------------------|-----------|-------------------------|--|
| VASTUKALA CONSULTANTS (1) PVT LTD | | | Invoice No. | | | | Dated | | |
| 121, 1st Floor, Ackruti Star, Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org | | | NAS/2223/MAR/087 | | | | 25-Mar-23 | | |
| | | De | Delivery Note | | | Mode/Terms of Payment | | | |
| | | Re | Reference No. & Date. | | | Other References | | | |
| Buyer (Bill to) UNION BANK OF INDIA-PAWAN NAGAR | | Bu | Buyer's Order No. | | | Dated | | | |
| Plot No.10/15-C, Satyapooja Building Ambad, MIDC Road, Kamatwada, Pawan Nagar, Nashik | | | Dispatch Doc No. 30373 / 46124 | | | Delivery Note Date | | | |
| | | | Dispatched through | | | Destination | | | |
| GSTIN/UIN : 27AAACU0564G1ZH | | | Dispatched through | | | Destination | | | |
| State Name : Maharashtra, Code : 27 | | Те | Terms of Delivery | | | | | | |
| SI Particul | ars | | | HS | N/SAC | GST | | Amount | |
| No. | | | | | | Rate | | | |
| | | | Tota | ıl | | | ₹ | 2,000.00 | |
| Amount Chargeable (in words) | | | | • | | | • | E. & O.E | |
| Indian Rupee Two Thousand (| Only | | | | | | | | |
| HSN/SAC | Taxable | Ce | Central Tax S | | Sta | ate Tax Total | | Total | |
| | Value | Rate | Amou | nt | Rate | Amou | ınt | Tax Amount | |
| 997224 | 848.00 | 9% | 1 | .32 | 9% | 76.32 | | 152.64 | |
| 00440249 Total | 847.00 1,695.00 | 9% | 9% 76.23 9% 152.55 | | 9% | | | 152.46 305.10 | |
| | | | 1 | | | | | 303.10 | |
| Tax Amount (in words): Indian Rupo Remarks: "Mr. Gopal Parbhat Patil & Mrs. Mar Patil - Residential Flat No.302, 3rd I C, "Ekdant Galaxy Apartment", Gut | nisha Gopal Floor, Wing - | Con Ban A/c Bran | npany's B k Name No. | ank : | Details STATE 326325 | BANK (| OF IN | NDIA SBIN0007074 | |
| Plot No. 1 to 4, City Survey No. 668 667, Village – Chunchale, Nashik – State – Maharashtra, Country – Indi " Company's PAN : AADCV430 | , 669, 670 & 422 010, ia. | | Virtual ID | | astukala | Consult | ants (| (I) Pvt.Ltd | |
| | | | for VA | | | | | (I) PVT LTD | |

Authorised Signatory