## Tax Invoice

|   |  |  |   |                                     | Invoice No.                                      |              |                       | Dated  |  |  |
|---|--|--|---|-------------------------------------|--|--------------|-----------------------|--------|--|--|
|   | VASTUKALA CONSULTANTS (I) PVT LTD<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 |  |   | THA/2324/APR/047                    |  |              | 29-Apr-23             |        |  |  |
|   |  |  |   | Delivery Note                       |  |              | Mode/Terms of Payment |        |  |  |
|   |  |  |   |                                     |  |              | AGAINST REPORT        |        |  |  |
| · ·   |  |  |   | Reference No. & Date.               |  |              | Other References      |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
| E-Mail : accounts@vastukala.co.in                                 |  |  | Buyer's Order No. Dated   |                                     |  |              |                       |        |  |  |
|   | Buyer (Bill to)  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   | Dispatch Doc No. Delivery Note Date |  |              |                       |        | Date                                   |  |
|   | RACPC KALYAN<br>Main Branch 1st Floor Near LIC Office  |  |   | 31044 / 2300171                     |  |              |                       |        |  |  |
| M Urbad Road Kalyan West Pin Code-421301                          |  |  |   | Dispatched through                  |  |              | Destination           |        |  |  |
| GSTIN/UIN : 27AAACS8577K2ZO                                       |  |  |   | Biopatorioa anioagri                |  |              |                       |        |  |  |
|   | State Name : Maharashtra, Code : 27  |  |   | Terms of Delivery                   |  |              |                       |        |  |  |
|   |  | , -  |   | Torme of Donvery                    |  |              |                       |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
| <u> </u>  |  |  |   |                                     |  |              |                       |        | •                                      |  |
| SI  | Particulars  |  |   |                                     | HSN/SA   |              | GST                   | Amount |  |  |
| No.   |  |  |   |                                     |  |              | Rate                  |        |  |  |
| 1   | VALU   | ATION FEE  |   |                                     |  | 997224       | 18 %                  |        | 2,500.00                               |  |
|   |  |  |   |                                     | CGST   |              |                       |        | 225.00                                 |  |
|   |  |  |   |                                     | SGST   |              |                       |        | 225.00                                 |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   |                                     |  |              |                       |        |  |  |
|   |  |  |   |                                     | Total  |              |                       | 3      | 2,950.00                               |  |
| Δm  | ount Chargeab  | le (in words)  |   |                                     |  |              |                       | ۲      | E. & O.E                               |  |
| <b>5</b> ( )  |  |  |   |                                     |  |              |                       |        |  |  |
| Indian Rupee Two Thousand Nine Hundred Fifty (<br>HSN/SAC Taxable |  |  |   |                                     | tral Tax   | C            | ate Tax               |        | Total                                  |  |
|   |  | HSIN/SAC   | Value   | Rate                                | Amount   |              |                       |        | Tax Amount                             |  |
| 997224 2,500.0  |  |  |   | 225.                                |  |              |                       | 450.00 |  |  |
| Total 2,500.0   |  |  |   | 225.                                |  |              | 225.00 450.00         |        |  |  |
| Та  | x Amount (in wo  | ords) : Indian Rupee Four  | Hundrod F   | ifty Only                           |  | ·            |                       |        |  |  |
|   |  |  |   |                                     |  | taile        |                       |        |  |  |
|   |  |  |   |                                     | Company's Bank Details<br>Bank Name : ICICI BANK |              |                       |        |  |  |
|   |  |  |   | A/c No. : <b>123105000319</b>       |  |              |                       |        |  |  |
|   |  |  | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231            |                                     |  |              |                       |        |  |  |
|   |  |  |   | Dianona                             |  | , <b>,</b> , |                       |        |  |  |
|   | marks:   |  |   |                                     | ðer 🕅  | •            |                       |        |  |  |
| Mr  | s. Bhagyashri  | Chetan Joshi & Mr. Chetan K  | ishor Joshi   |                                     |  |              |                       |        |  |  |
| Mr<br>- R   | s. Bhagyashri<br>Residential Fla   | t No. 1904, 19th Floor, Buildin  | ishor Joshi<br>g No. 2,   |                                     |  |              |                       |        |  |  |
| Mr<br>- R<br>"Al  | s. Bhagyashri<br>tesidential Fla<br>hmahf Empire   | t No. 1904, 19th Floor, Buildin<br>", Chetna Pipeline Road, Shil   | ishor Joshi<br>g No. 2,<br>Road,  |                                     |  |              |                       |        |  |  |
| Mr<br>- R<br>"Al<br>Be  | s. Bhagyashri<br>tesidential Fla<br>hmahf Empire<br>hind Don Bos   | t No. 1904, 19th Floor, Buildin  | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (                             |                                     |  |              |                       |        |  |  |
| Mr<br>- R<br>"Al<br>Be  | s. Bhagyashri<br>Residential Fla<br>hmahf Empire<br>hind Don Bos<br>st), Thane – 4   | t No. 1904, 19th Floor, Buildin<br>', Chetna Pipeline Road, Shil<br>co Pre School, Village Pisaval   | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (                             |                                     |  |              |                       |        |  |  |
| Mr<br>- R<br>"Al<br>Be<br>Ea<br>Inc                               | s. Bhagyashri<br>Residential Fla<br>hmahf Empire<br>hind Don Bos<br>st), Thane – 4   | t No. 1904, 19th Floor, Buildin<br>', Chetna Pipeline Road, Shil<br>co Pre School, Village Pisaval   | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (                             |                                     |  |              |                       |        |  |  |
| Mr<br>- R<br>"Al<br>Be<br>Ea<br>Inc<br>Co                         | s. Bhagyashri<br>Residential Fla<br>hmahf Empire<br>hind Don Bos<br>st), Thane – 4<br>lia  | t No. 1904, 19th Floor, Buildin<br>", Chetna Pipeline Road, Shil<br>co Pre School, Village Pisava<br>21 306, State – Maharashtra,  | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (                             |                                     |  |              |                       |        |  |  |
| Mr<br>- R<br>"Al<br>Be<br>Ea<br>Inc<br>Co<br>De<br>NC             | s. Bhagyashri<br>Residential Fla<br>hmahf Empire<br>hind Don Bos<br>st), Thane – 4<br>lia<br>mpany's PAN<br><u>claration</u><br>DTE – AS PER   | t No. 1904, 19th Floor, Buildin<br>", Chetna Pipeline Road, Shil<br>co Pre School, Village Pisaval<br>21 306, State – Maharashtra,<br>: <b>AADCV4303R</b>  | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (<br>Country –<br>ED TO       |                                     | HID : vastu                                      | Ikala@ICIC   | :1                    | ANT    | S (I) PVT LTD                          |  |
| Mr<br>- R<br>Be<br>Ea<br>Inc<br>Co<br>De<br>NC<br>BE              | s. Bhagyashri<br>Residential Flathmahf Empire<br>hind Don Bost<br>st), Thane – 4<br>lia<br>Impany's PAN<br><u>claration</u><br>DTE – AS PER<br>CLEARED W   | t No. 1904, 19th Floor, Buildin<br>", Chetna Pipeline Road, Shil<br>co Pre School, Village Pisaval<br>21 306, State – Maharashtra,<br>: <b>AADCV4303R</b><br>RMSME RULES INVOICE NE<br>(ITHIN 45 DAYS OR INTERES | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (<br>Country –<br>ED TO<br>ST |                                     | HID : vastu                                      | Ikala@ICIC   | :1                    | ANT    | S (I) PVT LTD                          |  |
| Mr<br>- R<br>Be<br>Ea<br>Inc<br>Co<br>De<br>NC<br>BE<br>CH        | s. Bhagyashri<br>Residential Flathmahf Empire<br>hind Don Bost<br>st), Thane – 4<br>lia<br>Impany's PAN<br><u>claration</u><br>DTE – AS PER<br>CLEARED W<br>ARGES APPI   | t No. 1904, 19th Floor, Buildin<br>", Chetna Pipeline Road, Shil<br>co Pre School, Village Pisaval<br>21 306, State – Maharashtra,<br>: <b>AADCV4303R</b>  | ishor Joshi<br>g No. 2,<br>Road,<br>i, Kalyan (<br>Country –<br>ED TO<br>ST |                                     | HID : vastu                                      | Ikala@ICIC   | :I<br>CONSULT         |        | <b>S (I) PVT LTD</b><br>ised Signatory |  |

SUBJECT TO MUMBAI JURISDICTION

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