## Tax Invoice

|   | VASTUKALA CONSULTANTS (I) PVT LTD<br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST   |  |                        | Invoice No.   |                                    | Dated                                     |   |  |
|---|--|--|------------------------|---|------------------------------------|---|---|--|
|   |  |  |                        | MUM/2324/MAY/237  |                                    | 30-May-23                                 |   |  |
|   |  |  |                        | Delivery Note   |                                    | Mode/Terms of Payment                     |   |  |
|   | VASTUKALA<br>Uniceding Excellence<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>Division of the second construction of the secon |  |                        |   |                                    | AGAINST REPORT                            |   |  |
|   |  |  | Refe                   | Reference No. & Date.   |                                    | Other References                          |   |  |
| B   | E-Mail : accounts@vastukala.co.in<br>uyer (Bill to)  |  |                        | Buyer's Order No.   |                                    | Dated                                     |   |  |
|   | STATE BANK OF INDIA- RACPC BELAPUR   |  |                        |   |                                    |   |   |  |
| Es  | Estate Department Corporate Center, 4th Floor,<br>CIDCO Tower No. 4, Railway Station Building,   |  |                        | Dispatch Doc No.  |                                    | Delivery Note Date                        |   |  |
|   |  |  |                        | 31119 / 2300374   |                                    |   |   |  |
|   | B.D Belapur, Navi Mumbai- 40.  |  | Disp                   | atched th   | rough                              | Destinat                                  | ion                                     |  |
|   |  |  |                        |   |                                    |   |   |  |
| St  | State Name : Maharashtra, Code : 27  |  |                        | Terms of Delivery   |                                    |   |   |  |
|   |  |  |                        |   |                                    |   |   |  |
| SI<br>No.   |  |  |                        |   | HSN/SAC                            | GST<br>Rate                               | Amount                                  |  |
| 1   | VALUATION FEE  |  |                        |   | 997224                             | 18 %                                      | 2,500.00                                |  |
| '   | VALUATION TEL  |  |                        | CGST  | 557224                             |   | 2,300.00                                |  |
|   |  |  |                        | SGST  |                                    |   | 225.00                                  |  |
|   |  |  |                        | 3631  |                                    |   | 225.00                                  |  |
|   |  |  |                        |   |                                    |   |   |  |
|   |  |  |                        | Total   |                                    |   |   |  |
|   |  |  |                        |   |                                    |   | ₹ 2,950.00                              |  |
| Amount Chargeable (in words) E. & O.E   Indian Rupee Two Thousand Nine Hundred Fifty Only |  |  |                        |   |                                    |   |   |  |
| -   | HSN/SAC Taxable  |  |                        |   |                                    | ate Tax Total                             |   |  |
|   |  | Value  | Rate                   | Amount Rate   |                                    | Amour                                     |   |  |
| 99  | 07224  | 2,500.00   | 9%                     | 225.0   | 00 9%                              | 225                                       | .00 450.00                              |  |
|   | Total  | 2,500.00   |                        | 225.0   | 00                                 | 225                                       | .00 450.00                              |  |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only                              |  |  |                        |   |                                    |   |   |  |
| Company's Bank Details  |  |  |                        |   |                                    |   |   |  |
|   |  |  | Com                    | pany's Bai  | nk Details                         |   |   |  |
| Re  | emarks.  |  | Bank                   | Name  | : STATE                            |   | OF INDIA                                |  |
|   | emarks:<br>Ir. Rashtrapal Kabir Waghmare &   | Mrs. Swati   | Bank<br>A/c N          | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M  | emarks:<br>Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential   | Mrs. Swati<br>Flat No. 103,  | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     | DF INDIA<br>(East) & SBIN0011752        |  |
| "M<br>Ra<br>1s  | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>st Floor, Building No 1, Wing - 'A',  | Flat No. 103,  | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M<br>Ra<br>1s  | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>st Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima"'', Village  | Flat No. 103,<br>- Koynavele,  | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M<br>Ra<br>1s<br>""S   | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>t Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima"'', Village<br>aluka - Panvel, District - Raigad, N   | Flat No. 103,<br>- Koynavele,  | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M<br>Ra<br>1s<br>""S<br>Ta<br>Pli  | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>t Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima"", Village<br>aluka - Panvel, District - Raigad, N<br>N - 410 208,  | Flat No. 103,<br>- Koynavele,  | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M<br>Ra<br>1s<br>""S<br>Ta<br>Pli<br>Sta   | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>at Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima"", Village<br>aluka - Panvel, District - Raigad, No<br>N - 410 208,<br>ate - Maharashtra, India"   | Flat No. 103,<br>- Koynavele,<br>avi Mumbai,   | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M<br>Ra<br>1s<br>""S<br>Ta<br>PI<br>Sta<br>Co  | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>at Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima'''', Village<br>aluka - Panvel, District - Raigad, N<br>N - 410 208,<br>ate - Maharashtra, India''<br>ompany's PAN : <b>AADCV430</b>   | Flat No. 103,<br>- Koynavele,<br>avi Mumbai,   | Bank<br>A/c N<br>Branc | Name<br>lo.   | : STATE<br>: 326325                | 62114                                     |   |  |
| "M<br>Ra<br>1s<br>""S<br>Ta<br>Pli<br>Sta<br>Co<br>De                                     | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>at Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima"", Village<br>aluka - Panvel, District - Raigad, No<br>N - 410 208,<br>ate - Maharashtra, India"<br>company's PAN : <b>AADCV430</b><br>eclaration  | Flat No. 103,<br>- Koynavele,<br>avi Mumbai,<br>3R   | Bank<br>A/c N<br>Branc | Name<br>lo.<br>h & IFS Cod<br>h & FS Cod<br>h & FS<br>h & F | : STATE<br>: 326325<br>e: CHANDIVA | 62114<br>ILI Andheri                      | (East) & SBIN0011752                    |  |
| "M<br>Ra<br>1s<br>""S<br>Ta<br>Pli<br>Sta<br>Co<br>De                                     | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>at Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima'''', Village<br>aluka - Panvel, District - Raigad, N<br>N - 410 208,<br>ate - Maharashtra, India''<br>company's PAN : <b>AADCV430</b><br>colaration<br>OTE – AS PER MSME RULES INV   | Flat No. 103,<br>- Koynavele,<br>avi Mumbai,<br>3R   | Bank<br>A/c N<br>Branc | Name<br>lo.<br>h & IFS Cod<br>h & IFS Cod<br>h & IFS<br>h & I   | : STATE<br>: 326325<br>e: CHANDIVA | 62114<br>LI Andheri<br>Consulta           | (East) & SBIN0011752<br>nts (I) Pvt.Ltd |  |
| "M<br>Ra<br>1s<br>Ta<br>PII<br>Sta<br>Co<br>De<br>NO<br>TO<br>BE<br>CH                    | Ir. Rashtrapal Kabir Waghmare &<br>ashtrapal Waghmare - Residential<br>at Floor, Building No 1, Wing - 'A',<br>Siddhivinayak Riddhima'''', Village<br>aluka - Panvel, District - Raigad, N<br>N - 410 208,<br>ate - Maharashtra, India''<br>company's PAN : <b>AADCV430</b><br>colaration<br>OTE – AS PER MSME RULES INV   | Flat No. 103,<br>- Koynavele,<br>avi Mumbai,<br>3R<br>/OICE NEED<br>R INTEREST<br>HE RULE. | Bank<br>A/c N<br>Branc | Name<br>lo.<br>h & IFS Cod<br>h & IFS Cod<br>h & IFS<br>h & I   | : STATE<br>: 326325<br>e: CHANDIVA | 62114<br>LI Andheri<br>Consulta<br>ONSULT | (East) & SBIN0011752                    |  |

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