## Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD   |  |   | Invo  | Invoice No.   |  | Dated   |  |  |  |
|---|--|---|---|---|--|---|--|--|--|
| B1-001,U/B FLOOR,BOOMERANG,   |  |   |   | p[  |  | 5-Jun-23  |  |  |  |
| CHANDIVALI FARM ROAD, ANDHERI-EAST  |  |   |   | Delivery Note   |  | Mode/Terms of Payment                                 |  |  |  |
| VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX  |  |   |   |   |  | AGAIN   | ST REPORT  |  |  |
| Unlocking Excellence  | Meecking Excellence State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869  |   |   | Reference No. & Date.   |  | Other References                                      |  |  |  |
| E-Mail : accounts@vastukala.co.in   |  |   | Buy   | Buyer's Order No.   |  | Dated   |  |  |  |
| Buyer (Bill to)<br>STATE BANK OF INDIA  |  |   |   | -   |  | Dated   |  |  |  |
| RACPC SION BRANCH   |  |   | Disp  | Dispatch Doc No.  |  | Delivery Note Date                                    |  |  |  |
| B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol  |  |   | 316   | 31664 / 2300885   |  |   |  |  |  |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070   |  |   | Disp  | Dispatched through  |  | Destination   |  |  |  |
| State - Maharashtra, Country - India  |  |   |   |   |  |   |  |  |  |
| GSTIN/UIN : 27AAACS8577K2ZO   |  |   | Terr  | Terms of Delivery   |  |   |  |  |  |
| State Name : Maharashtra, Code : 27   |  |   |   |   |  |   |  |  |  |
|   |  |   |   |   |  | 007   |  |  |  |
| SI Particulars  |  |   |   |   | HSN/SAC  | GST<br>Rate   | Amount   |  |  |
| 1 <b>VAI</b>  | UATION FEE   |   |   |   | 997224   | 18 %  | 2,500.00   |  |  |
| VALUATION I LE  |  |   |   | CGST  |  |   | 225.00   |  |  |
|   |  |   |   | SGST  |  |   | 225.00   |  |  |
|   |  |   |   | 0001  |  |   | 220.00   |  |  |
|   |  |   |   |   |  |   |  |  |  |
|   |  |   |   |   |  |   |  |  |  |
|   |  |   |   | <b>-</b> · ·  |  |   |  |  |  |
|   |  |   |   | Total   |  |   | ₹ 2,950.00   |  |  |
| Amount Charge   | , ,  | line Hundre   | d Fifty   |   |  |   | <b>₹ 2,950.00</b><br>E. & O.E  |  |  |
| Indian Rupe   | e Two Thousand N   |   | -   | only  | Sta  | ate Tax   | E. & O.E   |  |  |
| Indian Rupe   | , ,  | <b>line Hundre</b><br>Taxable<br>Value  | -   |   |  | ate Tax<br>Amou                                       | <i>E.</i> & O. <i>E</i>  |  |  |
| Indian Rupe   | e Two Thousand N   | Taxable   | Cer   | <b>Only</b><br>ntral Tax  | Rate   | Amou  | <i>E.</i> & O. <i>E</i>  |  |  |
| Indian Rupe   | e Two Thousand N   | Taxable<br>Value  | Cer<br>Rate   | r <b>Only</b><br>htral Tax<br>Amount  | : Rate<br>00 9%  | Amoui<br>225  | E. & O.E   |  |  |
| Indian Rupe<br>H<br>997224  | ee Two Thousand N<br>SN/SAC  | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b>   | Cer<br>Rate<br>9%                                     | y Only<br>htral Tax<br>Amount<br>225.0<br>225.0   | Rate<br>00 9%<br>00  | Amoui<br>225  | <i>E.</i> & O.E<br>Total<br>Tax Amount<br>5.00 450.00  |  |  |
| Indian Rupe<br>H<br>997224  | ee Two Thousand N<br>SN/SAC<br>Total   | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b>   | Cer<br>Rate<br>9%<br>ndred I                          | ntral Tax<br>Amount<br>225.0<br><b>225.1</b><br>Fifty Only<br>pany's Bar  | Rate<br>00 9%<br>00<br>/   | Amoui<br>225<br><b>225</b>                            | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00   |  |  |
| Indian Rupe<br>H<br>997224  | ee Two Thousand N<br>SN/SAC<br>Total   | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b>   | Cer<br>Rate<br>9%<br>Indred I<br>Com<br>Bank          | ntral Tax<br>Amount<br>225.0<br>225.0<br>Fifty Only<br>pany's Bar<br>Name   | Rate 20 9% 00 / nk Details : STATE                                       | Amoui<br>225<br><b>225</b><br>BANK (                  | <i>E.</i> & O.E<br>Total<br>Tax Amount<br>5.00 450.00  |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E  | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms   | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br>ee Four Hur  | Cer<br>Rate<br>9%<br>Indred I<br>Com<br>Bank<br>A/c N | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>DF INDIA                              |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -  | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupo<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10  | Taxable           Value           2,500.00           2, | Cer<br>Rate<br>9%<br>Indred I<br>Com<br>Bank<br>A/c N | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00   |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, ""Lo  | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I"", Off   | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br>ee Four Hur<br>S. Sandya<br>04, 1st Floor,<br>f. Dombivali   | Cer<br>Rate<br>9%<br>Indred I<br>Com<br>Bank<br>A/c N | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>DF INDIA                              |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, ""Lo<br>Manpada Roa   | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I"", Off<br>ad, Village - Bhopar, D  | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br><b>ee Four Hur</b><br>S. Sandya<br>04, 1st Floor,<br>f. Dombivali<br>ombivali (  | Cer<br>Rate<br>9%<br>Indred I<br>Com<br>Bank<br>A/c N | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>DF INDIA                              |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, ""Lo<br>Manpada Roa<br>East), Thane-  | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I"", Off<br>ad, Village - Bhopar, D<br>- 421204, State - Maha                          | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br><b>ee Four Hur</b><br>S. Sandya<br>04, 1st Floor,<br>f. Dombivali<br>ombivali (  | Cer<br>Rate<br>9%<br>ndred I<br>Com<br>Bank<br>A/c N  | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>DF INDIA                              |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, ""Lo<br>Manpada Roa   | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I"", Off<br>ad, Village - Bhopar, D<br>- 421204, State - Maha                          | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br><b>ee Four Hur</b><br>S. Sandya<br>04, 1st Floor,<br>f. Dombivali<br>ombivali (  | Cer<br>Rate<br>9%<br>ndred I<br>Com<br>Bank<br>A/c N  | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>DF INDIA                              |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, ""Lo<br>Manpada Roa<br>East), Thane-  | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I'''', Ofi<br>ad, Village - Bhopar, Di<br>- 421204, State - Maha<br>ia                 | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br><b>ee Four Hur</b><br>S. Sandya<br>D4, 1st Floor,<br>f. Dombivali<br>ombivali (<br>arashtra,   | Cer<br>Rate<br>9%<br>ndred I<br>Com<br>Bank<br>A/c N  | r Only<br>htral Tax<br>Amount<br>225.1<br>225.1<br>Fifty Only<br>pany's Bar<br>Name<br>Io.                              | Rate<br>00 9%<br>00<br>/<br>nk Details<br>: STATE<br>: 3263250           | Amour<br>225<br>225<br>BANK (<br>62114                | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>DF INDIA                              |  |  |
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| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, "Lo<br>Manpada Roa<br>East), Thane-<br>Country – Ind<br>"<br>Company's P,<br>Declaration<br>NOTE – AS F                                   | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I'''', Ofi<br>ad, Village - Bhopar, Di<br>- 421204, State - Maha<br>ia                 | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b><br><b>ee Four Hur</b><br>S. Sandya<br>04, 1st Floor,<br>f. Dombivali<br>ombivali (<br>arashtra,<br><b>3R</b>  | Rate<br>9%<br>Com<br>Bank<br>A/c N<br>Branc           | Amount<br>225.0<br>225.0<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7 | Rate<br>00 9%<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>0 | Amour<br>225<br>225<br>BANK C<br>62114<br>LLI Andheri | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>CF INDIA<br>(East) & SBIN0011752<br>ants (I) Pvt.Ltd |  |  |
| Indian Rupe<br>H<br>997224<br>Tax Amount (in<br><i>Remarks:</i><br>"Mr. Jayesh E<br>Sasidharan -<br>Wing - D, ""Lo<br>Manpada Roa<br>East), Thane-<br>Country – Ind<br>"<br>Company's P.<br>Declaration<br>NOTE – AS F<br>TO<br>BE CLEAREE<br>CHARGES A | ee Two Thousand N<br>SN/SAC<br>Total<br>words) : Indian Rupe<br>Balakrishnan Nair & Ms<br>Residential Flat No. 10<br>odha Panacea - I'''', Off<br>ad, Village - Bhopar, D<br>- 421204, State - Maha<br>ia<br>AN : AADCV430 | Taxable<br>Value<br>2,500.00<br>2,500.00<br>ee Four Hur<br>5. Sandya<br>04, 1st Floor,<br>f. Dombivali<br>ombivali (<br>arashtra,<br>3R<br>VOICE NEED<br>R INTEREST<br>THE RULE.  | Rate<br>9%<br>Com<br>Bank<br>A/c N<br>Branc           | Amount<br>225.0<br>225.0<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7 | Rate<br>00 9%<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>0 | Amour<br>225<br>225<br>BANK C<br>62114<br>LLI Andheri | E. & O.E<br>Total<br>nt Tax Amount<br>5.00 450.00<br>5.00 450.00<br>5.00 450.00<br>F INDIA<br>(East) & SBIN0011752       |  |  |

SUBJECT TO MUMBAI JURISDICTION

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