## Tax Invoice

|   | G   | VASTUKALA CONSULTANTS   | A CONSULTANTS (I) PVT LTD  |                                     | Invoice No.                   |             | Dated<br>20-Oct-23                 |                                |                  |  |
|---|---|---|--|-------------------------------------|-------------------------------|-------------|------------------------------------|--------------------------------|------------------|--|
|   | B1-001,U/B FLOOR,BOOM   |   |  | NAS/2324/OCT/064<br>Delivery Note   |                               | 64 2        |                                    |                                |                  |  |
|   |   | CHANDIVALI FARM ROAD, AND<br>MUMBAI-400072  |  |                                     |                               |             |                                    |                                | f Payment        |  |
|   |   |   |  | -                                   | , ,                           |             |                                    |                                | -                |  |
|   | VASTUKALA<br>Undecking Excellence GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869   |   |  | Reference                           | e No. & D                     |             | AGAINST REPORT<br>Other References |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
| E-Mail : accounts@vastukala.co.in   |   |   | Buyer's Order No. Dated  |                                     |                               |             |                                    |                                |                  |  |
| Buyer (Bill to)   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
| Bank Of Baroda- Regional Office Nashik Road Branch                                |   |   |  | Dispatch Doc No. Delivery Note Date |                               |             |                                    | Date                           |                  |  |
| BSNL Building, Datta Mandir Road,   |   |   | 31849 / 2301044  |                                     |                               |             |                                    |                                |                  |  |
| Nashik Road,  |   |   | Dispatched through   |                                     |                               | Destination |                                    |                                |                  |  |
| GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27                |   |   | Dispatched through   |                                     |                               | Destination |                                    |                                |                  |  |
| State Name : Manarashtra, Code : 27   |   |   | I  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     | Terms of Delivery             |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
| SI  | SI Particulars  |   |  |                                     |                               | HSN/SAC     | GST                                |                                | Amount           |  |
| No.   | T alticulars  |   |  |                                     |                               | 11011,0/10  | Rate                               |                                | / inouni         |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
| 1   | VALUATION FEE   |   |  | 997224                              |                               | 18 %        | _,                                 |                                |                  |  |
|   |   |   |  |                                     | CGST                          |             |                                    |                                | 190.68           |  |
|   |   |   |  |                                     | SGST                          |             |                                    |                                | 190.68           |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     | Total                         |             |                                    | -                              |                  |  |
|   |   |   |  |                                     | TOLAI                         |             |                                    | र                              | 2,500.00         |  |
|   | Amount Chargeable (in words)E. & O.E  |   |  |                                     |                               |             |                                    |                                |                  |  |
| Indian Rupee Two Thousand Five Hundred Only                                       |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   | Taxable  |                                     | ntral Tax                     |             | ate Tax Total                      |                                |                  |  |
|   |   |   | Value  | Rate                                | Amount                        |             | Amour                              |                                | Tax Amount       |  |
|   |   |   | 2,118.6  |                                     | 190.                          |             |                                    | 190.68 381.30<br>190.68 381.30 |                  |  |
|   |   | Total   | 2,118.6  | 4                                   | 190.                          | 68          | 190                                | 1.68                           | 381.36           |  |
| Ta  | x Amount (in wo   | rds): Indian Rupee Three  | Hundred  | <b>Eighty O</b>                     | ne and T                      | hirty Six   | paise O                            | nly                            |                  |  |
| Company's Bank Details  |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   |   |   |  |                                     | Bank Name : ICICI BANK        |             |                                    |                                |                  |  |
| Remarks.  |   |   |  |                                     | A/c No. : <b>123105000319</b> |             |                                    |                                |                  |  |
| "Shri. Ronakkumar Keshermal Kankariya - Residential Branch & IFS Code: MIG Colony |   |   |  |                                     |                               |             | Bandra (E.), I                     | Numb                           | ai & ICIC0001231 |  |
| Flat No. 4, Fourth Floor, ""Hemka Apartment"", Survey                             |   |   |  |                                     |                               |             |                                    |                                |                  |  |
|   | at No. 4, Fourtl  | n Floor, ""Hemka Apartment""  | , Survey   |                                     |                               |             |                                    |                                |                  |  |
| Nc  | at No. 4, Fourtl<br>5.13/3 & 13/4, I  | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos  | , Survey<br>spital,  |                                     |                               |             |                                    |                                |                  |  |
| Nc<br>Ag  | at No. 4, Fourth<br>5.13/3 & 13/4, I<br>priculture Colla  | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank   | , Survey<br>spital,<br>atrao Hire                                    |                                     |                               |             |                                    |                                |                  |  |
| No<br>Ag<br>Ma  | at No. 4, Fourth<br>5.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg   | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>jaon Camp, Taluka- Malegaor  | , Survey<br>spital,<br>atrao Hire<br>1, District -                   |                                     |                               |             |                                    |                                |                  |  |
| Nc<br>Ag<br>Ma<br>Na  | at No. 4, Fourth<br>5.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg   | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank   | , Survey<br>spital,<br>atrao Hire<br>1, District -                   |                                     |                               |             |                                    |                                |                  |  |
| Nc<br>Ag<br>Ma<br>Na  | at No. 4, Fourth<br>5.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg<br>ashik, PIN Cod   | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>jaon Camp, Taluka- Malegaor  | , Survey<br>spital,<br>atrao Hire<br>1, District -                   |                                     |                               |             |                                    |                                |                  |  |
| Nc<br>Ag<br>Ma<br>Na<br>Cc  | at No. 4, Fourth<br>5.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg<br>ashik, PIN Cod   | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>jaon Camp, Taluka- Malegaor  | , Survey<br>spital,<br>atrao Hire<br>1, District -                   |                                     |                               |             |                                    |                                |                  |  |
| Nc<br>Ag<br>Ma<br>Na<br>Cc<br>"   | at No. 4, Fourti<br>p.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg<br>ashik, PIN Cod<br>puntry – India<br>pompany's PAN  | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>jaon Camp, Taluka- Malegaor<br>e – 423 105, State – Maharas                        | , Survey<br>spital,<br>atrao Hire<br>1, District -                   |                                     |                               |             | :1                                 |                                |                  |  |
| No<br>Ag<br>Ma<br>Co<br>"<br>Co<br>De   | at No. 4, Fourti<br>0.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg<br>ashik, PIN Cod<br>buntry – India<br>pompany's PAN<br>cclaration  | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>jaon Camp, Taluka- Malegaor<br>e – 423 105, State – Maharas                        | , Survey<br>spital,<br>atrao Hire<br>n, District -<br>htra,          |                                     |                               |             |                                    | ANT                            | S (I) PVT LTD    |  |
| No<br>Ag<br>Ma<br>Co<br>"<br>Co<br>De<br>NO                                       | at No. 4, Fourti<br>b.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg<br>ashik, PIN Cod<br>buntry – India<br>ompany's PAN<br>claration<br>DTE – AS PER                                | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>jaon Camp, Taluka- Malegaor<br>e – 423 105, State – Maharas<br>: <b>AADCV4303R</b> | Survey<br>spital,<br>atrao Hire<br>n, District -<br>htra,<br>ED TO   |                                     |                               |             |                                    | ANT                            | S (I) PVT LTD    |  |
| Nc<br>Ag<br>Ma<br>Cc<br>"<br>Cc<br>De<br>NC<br>BE<br>CH                           | at No. 4, Fourth<br>0.13/3 & 13/4, I<br>priculture Colla<br>arg, At – Maleg<br>ashik, PIN Cod<br>buntry – India<br>company's PAN<br>claration<br>DTE – AS PER<br>E CLEARED W<br>HARGES APPI | n Floor, ""Hemka Apartment""<br>Plot No.3+4, Opp. Borade Hos<br>ge Farm Area, Loknete Vyank<br>aon Camp, Taluka- Malegaor<br>e – 423 105, State – Maharas<br>: <b>AADCV4303R</b>  | , Survey<br>spital,<br>atrao Hire<br>n, District -<br>htra,<br>ED TO |                                     |                               |             |                                    | ANT                            | S (I) PVT LTD    |  |

SUBJECT TO MUMBAI JURISDICTION

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