## Tax Invoice

|   | VASTUKALA CONSULTANTS (I) PVT LTD   |  |  |   | Invoice No.   |  | Dated   |                                   |   |
|---|---|--|--|---|---|--|---|-----------------------------------|---|
|   | B1-001,U/B FLOOR,BOOMERANG  |  |  | THA/2324/JUN/044  |   | 44 3   | 30-Jun-23   |                                   |   |
|   | CHANDIVALI FARM ROAD, ANDHERI-EAS<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX  |  | DHERI-EAST   | Delivery Note   |   | N  | Mode/Terms of Payment                                       |                                   |   |
| Ι.  |   |  | 13R17X   |   |   | A  | GAINST  | REP                               | ORT   |
|   | /ASTUKALA<br>Unlocking Excellence   | State Name : Maharashtra<br>CIN: U74120MH2010PTC   | , Code : 27<br>207869  | Referenc  | e No. & D   |  | ther Refe   |                                   |   |
| Bu  | yer (Bill to)   | E-Mail : accounts@vastuk   | ala.co.in  | Buyer's C   | Order No.   | C  | ated  |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
| RACPC KALYAN  |   |  |  | Dispatch Doc No.  |   |  | Delivery Note Date  |                                   |   |
| Ground Floor, 1 st Floor,   |   |  |  | 002097 / 2301256  |   |  |   |                                   |   |
| Millenium Heights, Opp. Patedar Bhawan Marriage Hall,   |   |  |  | Dispatched through  |   |  | Destination   |                                   |   |
| Shahad Mohone Road, Shahad,   |   |  |  |   |   |  |   |                                   |   |
| Kalyan (West) - 421 103   |   |  |  | Terms of Delivery   |   |  |   |                                   |   |
|   | STIN/UIN  | : 27AAACS8577K2ZO  |  |   |   |  |   |                                   |   |
| Sta   | ate Name  | : Maharashtra, Code : 2  | 7  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
| SI  |   | Particulars  |  |   |   | HSN/SAC  |   | A                                 | mount   |
| No.   |   |  |  |   |   |  | Rate  |                                   |   |
| 1   | VALU  | ATION FEE  |  |   |   | 997224   | 18 %  |                                   | 2,500.00  |
|   |   |  |  | CGST  |   |  |   |                                   | 225.00  |
|   |   |  |  |   | SGST  |  |   |                                   | 225.00  |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   |   |  |   |                                   |   |
|   |   |  |  |   | Total   |  |   | ₹2                                | 2,950.00  |
| Am  | ount Chargeab   | le (in words)  |  |   | Total   |  |   | ₹ 2                               | 2 <b>,950.00</b><br>E. & O.E                              |
|   | -   | le (in words)<br><b>Two Thousand Nine Hun</b> d  | dred Fifty (   | Only  | Total   |  |   | ₹ 2                               |   |
|   | -   | , ,  | dred Fifty (<br>Taxable  | -   |   |  | ate Tax   | ₹ 2                               |   |
|   | -   | Two Thousand Nine Hune   | Taxable<br>Value   | Cer<br>Rate   | Total<br>htral Tax<br>Amount  | Si   | ate Tax<br>Amour  |                                   | E. & O.E  |
| Inc   | -   | Two Thousand Nine Hune<br>HSN/SAC  | Taxable<br>Value<br>2,500.0  | Cer<br>Rate<br>0 9%   | ntral Tax<br>Amount<br>225.   | Si<br>Rate<br>00 9%                                      | Amour<br>225  | nt Ta<br>5.00                     | <i>E.</i> & O. <i>E</i><br>Total                          |
| Inc   | lian Rupee  | Two Thousand Nine Hune   | Taxable<br>Value   | Cer<br>Rate<br>0 9%   | ntral Tax<br>Amount   | Si<br>Rate<br>00 9%                                      | Amour<br>225  | nt Ta                             | E. & O.E<br>Total<br>ax Amount                            |
| <b>Inc</b>  | dian Rupee  | Two Thousand Nine Hund<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b>  | Cer<br>Rate<br>0 9%<br>0  | ntral Tax<br>Amount<br>225.<br><b>225.</b>  | Si<br>Rate<br>00 9%                                      | Amour<br>225  | nt Ta<br>5.00                     | E. & O.E<br>Total<br>ax Amount<br>450.00                  |
| <b>Inc</b>  | dian Rupee  | Two Thousand Nine Hune<br>HSN/SAC  | Taxable<br>Value<br>2,500.0<br>2,500.0<br>Hundred F  | Cer<br>Rate<br>0 9%<br>0  | ntral Tax<br>Amount<br>225.<br><b>225</b> .   | Si<br>Rate<br>00 9%<br>00                                | Amour<br>225  | nt Ta<br>5.00                     | E. & O.E<br>Total<br>ax Amount<br>450.00                  |
| <b>Inc</b>  | dian Rupee  | Two Thousand Nine Hund<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F   | Cer<br>Rate<br>0 9%<br>0  | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>'s Bank De  | Si<br>Rate<br>00 9%<br>00                                | Amour<br>225<br><b>225</b>                                  | nt Ta<br>5.00                     | E. & O.E<br>Total<br>ax Amount<br>450.00                  |
| <b>Inc</b><br>997<br>Tax  | Alian Rupee   | Two Thousand Nine Hund<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F   | Cer<br>Rate<br>0 9%<br>0<br>7ifty Only<br>Company                                   | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne :   | St<br>Rate<br>00 9%<br>00                                | Amour<br>225<br><b>225</b>                                  | nt Ta<br>5.00                     | E. & O.E<br>Total<br>ax Amount<br>450.00                  |
| Ind<br>99<br>Tax<br>Rei   | Alian Rupee<br>7224<br>Amount (in wo  | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F   | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   |  | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br><b>450.00</b> |
| Inc<br>99 <sup>1</sup><br>Tax<br>Rei<br>"Mi<br>Re   | Aian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>r. Nikhil Vijay<br>sidential Flat   | Two Thousand Nine Hune<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N   | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F   | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| 99<br>99<br>Tax<br>Re<br>"Mi<br>Re  | Aian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>r. Nikhil Vijay<br>sidential Flat<br>tegency Sarva  | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Vagh -<br>o 5,   | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| 99<br>99<br>Tax<br>"M<br>Re<br>""R<br>Gu  | Aian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N  | Two Thousand Nine Hune<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",<br>Jear Titwala Station, Ganpati I   | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Vagh -<br>o 5,<br>Mandir   | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| 99<br>99<br>Tax<br>"M<br>Re<br>""R<br>Gu  | Aian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N  | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Vagh -<br>o 5,<br>Mandir   | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Inc<br>99<br>Ta><br>Re<br>"M<br>Re<br>""R<br>Gu<br>Ro<br>-  | Aian Rupee<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N  | Two Thousand Nine Hune<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",<br>Jear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya   | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Wagh -<br>o 5,<br>Mandir<br>n, District                          | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Inc<br>99<br>Tax<br>Tax<br>Re<br>"Mi<br>Re<br>""R<br>Gu<br>Ro<br>-<br>Th:                         | Aian Rupee<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N  | Two Thousand Nine Hune<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",<br>Jear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Wagh -<br>o 5,<br>Mandir<br>n, District                          | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| 999<br>Tax<br>Tax<br>Rea<br>"Mi<br>Re<br>""R<br>Gu<br>Ro<br>-<br>Tha<br>Ma                        | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N<br>ad, Village - N<br>ane, Titwala (i<br>harashtra, Ind  | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building Nam"",<br>Vear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St<br>Jia"  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Wagh -<br>o 5,<br>Mandir<br>n, District                          | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.             | ntral Tax<br>Amount<br>225.<br><b>225.</b><br>S Bank De<br>ne   | E Rate<br>00 9%<br>00<br>etails<br>ICICI BAN<br>12310500 | Amour<br>225<br>225<br>8K<br>90319                          | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Inc<br>999<br>Ta)<br>Ta)<br>Re<br>""R<br>Gu<br>Ro<br>-<br>Tha<br>Ma<br>Co                         | dian Rupee<br>7224<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N<br>ane, Titwala (i<br>harashtra, Ino<br>mpany's PAN  | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building Nam"",<br>Vear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St<br>Jia"  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br>Hundred F<br>Wagh -<br>o 5,<br>Mandir<br>n, District                          | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.<br>Branch & | ntral Tax<br>Amound<br>225.<br>225.<br>S Bank De<br>Be<br>S Book<br>S Bank De<br>S Code<br>S Bank De<br>S Code<br>S COD | etails<br>ICICI BAN<br>12310500<br>MIG Colony,           | Amour<br>225<br>225<br>IK<br>00319<br>Bandra (E.), I        | nt Ta<br>5.00<br>5.00             | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Inc<br>999<br>Tax<br>Ref<br>"Ma<br>Ro<br>-<br>Thi<br>Ma<br>Co<br>De                               | dian Rupee<br>7224<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N<br>ane, Titwala (i<br>harashtra, Ino<br>mpany's PAN<br>claration                                   | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",<br>Jear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St<br>dia"<br>: AADCV4303R  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br><b>Hundred F</b><br>Vagh -<br>o 5,<br>Mandir<br>n, District<br>ate -          | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.<br>Branch & | ntral Tax<br>Amound<br>225.<br>225.<br>S Bank De<br>Ine<br>IFS Code:<br>IFS Code:   | etails<br>ICICI BAN<br>12310500<br>MIG Colony,           | Amour<br>225<br><b>225</b><br>JK<br>00319<br>Bandra (E.), I | nt Ta<br>5.00<br>5.00<br>Mumbai & | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Inc<br>99 <sup>9</sup><br>Ta)<br>Ta)<br>Re<br>""R<br>Gu<br>Ro<br>-<br>Thi<br>Ma<br>Co<br>De<br>NC | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N<br>ane, Titwala (i<br>harashtra, Ind<br>mpany's PAN<br>claration<br>DTE – AS PER                           | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building Nam"",<br>Vear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St<br>Jia"  | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br><b>Hundred F</b><br>Vagh -<br>o 5,<br>Mandir<br>n, District<br>ate -<br>ED TO | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.<br>Branch & | ntral Tax<br>Amound<br>225.<br>225.<br>S Bank De<br>Ine<br>IFS Code:<br>IFS Code:   | etails<br>ICICI BAN<br>12310500<br>MIG Colony,           | Amour<br>225<br><b>225</b><br>JK<br>00319<br>Bandra (E.), I | nt Ta<br>5.00<br>5.00<br>Mumbai & | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Real<br>""Real<br>""Real<br>Real<br>""Real<br>Roal<br>Co<br>Deal<br>NC<br>BE<br>CH                | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N<br>ane, Titwala (i<br>harashtra, Ino<br>mpany's PAN<br>claration<br>DTE – AS PER<br>CLEARED W<br>ARGES APP | Two Thousand Nine Hund<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",<br>Jear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St<br>dia"<br>: AADCV4303R<br>& MSME RULES INVOICE NE<br>/ITHIN 45 DAYS OR INTERES<br>LICABLE AS PER THE RULE                       | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br><b>Hundred F</b><br>Vagh -<br>o 5,<br>Mandir<br>n, District<br>ate -<br>ED TO | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.<br>Branch & | ntral Tax<br>Amound<br>225.<br>225.<br>S Bank De<br>Ine<br>IFS Code:<br>IFS Code:   | etails<br>ICICI BAN<br>12310500<br>MIG Colony,           | Amour<br>225<br><b>225</b><br>JK<br>00319<br>Bandra (E.), I | nt Ta<br>5.00<br>5.00<br>Mumbai & | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |
| Real<br>""Real<br>""Real<br>Real<br>""Real<br>Roal<br>Co<br>Deal<br>NC<br>BE<br>CH                | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>r. Nikhil Vijay<br>sidential Flat<br>legency Sarva<br>pta Estates, N<br>ad, Village - N<br>ane, Titwala (i<br>harashtra, Ino<br>mpany's PAN<br>claration<br>DTE – AS PER<br>CLEARED W<br>ARGES APP | Two Thousand Nine Hune<br>HSN/SAC<br>Total<br>ords) : Indian Rupee Four<br>Wagh & Mrs. Jayashri Nikhil V<br>No. 901, 9th Floor, Building N<br>am"",<br>Vear Titwala Station, Ganpati I<br>Manda, Titwala, Taluka - Kalya<br>East), PIN Code - 421 605, St<br>dia"<br>: AADCV4303R<br>& MSME RULES INVOICE NE<br>VITHIN 45 DAYS OR INTERES<br>LICABLE AS PER THE RULE<br>ion No 27222201137 | Taxable<br>Value<br>2,500.0<br><b>2,500.0</b><br><b>Hundred F</b><br>Vagh -<br>o 5,<br>Mandir<br>n, District<br>ate -<br>ED TO | Cer<br>Rate<br>0 9%<br>0<br>ifty Only<br>Company<br>Bank Nan<br>A/c No.<br>Branch & | Itral Tax<br>Amound<br>225.<br>225.<br>S Bank Dene<br>IFS Code :<br>IFS C   | etails<br>ICICI BAN<br>12310500<br>MIG Colony,           | Amour<br>225<br>225<br>JK<br>00319<br>Bandra (E.), I        | nt Ta<br>5.00<br>5.00<br>Mumbai & | E. & O.E<br>Total<br>ax Amount<br>450.00<br>450.00        |

This is a Computer Generated Invoice