## Tax Invoice

|   | VASTUKALA CONSULTANTS (I) PVT LTD   |  |  |                               | lo.            | C                        | ated                           |               |  |
|---|---|--|--|-------------------------------|----------------|--------------------------|--------------------------------|---------------|--|
|   | B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST   |  |  | MUM/2324/JUL/179              |                |                          | 31-Jul-23                      |               |  |
|   |   |  |  | Delivery Note                 |                |                          | Mode/Terms of Payment          |               |  |
|   |   | MUMBAI-400072  |  |                               | Delivery Note  |                          | -                              |               |  |
|   | VASTUKALA   | ASTUKALA GSTIN/UIN: 27AADCV4303R1ZX  |  |                               |                |                          | AGAINST REPORT                 |               |  |
|   | Unlocking Excellence  | State Name : Maharashtra<br>CIN: U74120MH2010PTC   | 207869                                 | Reference No. & Date.         |                | ate.                     | Other References               |               |  |
| Bu  | E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)  |  |  | Buyer's Order No.             |                |                          | Dated                          |               |  |
| STATE BANK OF INDIA- RASMECCC Panvel                            |   |  |  |                               |                |                          |                                |               |  |
| RASMECCC Panvel   |   |  | Dispatch Doc No.                       |                               |                | Delivery Note Date       |                                |               |  |
| Sh  | Sharda Terrace, Shop No 5, Ground Floor,  |  |  | 002459 / 2301719              |                |                          |                                |               |  |
| Plot No 65, Sector-11, CBD Belapur                              |   |  | Dispatched through                     |                               |                | Destination              |                                |               |  |
| GS  | GSTIN/UIN : 27AAACS8577K2ZO   |  |  |                               |                |                          |                                |               |  |
| St  | ate Name  | : Maharashtra, Code : 2  | 7                                      | Terms of                      | Delivery       |                          |                                |               |  |
|   |   |  |  |                               | ,              |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
| SI  | Particulars   |  |  |                               |                | HSN/SAC                  | GST                            |               | Amount                                 |
| No.   |   |  |  |                               |                | 11011/0/10               | Rate                           |               | , unoun                                |
|   |   |  |  |                               |                |                          |                                |               |  |
| 1   | VALU  | ATION FEE  |  |                               |                | 997224                   | 18 %                           |               | 2,500.00                               |
|   |   |  |  |                               | CGST           |                          |                                |               | 225.00                                 |
|   |   |  |  |                               | SGST           |                          |                                |               | 225.00                                 |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               | Total          |                          |                                | ₹             | 2,950.00                               |
| Am  | ount Chargeab   | le (in words)  |  |                               |                |                          |                                |               | E. & O.E                               |
|   | •   | · · · ·  | drad Fifty (                           | Only                          |                |                          |                                |               |  |
| Indian Rupee Two Thousand Nine Hundred Fifty Only               |   |  |  |                               |                |                          |                                |               |  |
|   | HSN/SAC Taxable   |  |  | Rate                          | ntral Tax      |                          |                                |               | Total<br>Tax Amount                    |
| 997224 Value<br>2,500   |   |  | 2,500.0                                |                               | Amount<br>225. |                          |                                | 225.00 450.00 |  |
| Total 2,500.0   |   |  |  | 223.<br>225.                  |                |                          | 225.00 450.00<br>225.00 450.00 |               |  |
|   |   |  | ,                                      |                               |                |                          |                                |               | 430.00                                 |
| Та  | x Amount (in wo   | ords) : Indian Rupee Four  | Hundred F                              | ifty Only                     |                |                          |                                |               |  |
|   |   |  |  | Company                       | 's Bank De     | etails                   |                                |               |  |
|   |   |  | Bank Nan                               | ank Name : ICICI BANK         |                |                          |                                |               |  |
|   |   |  |  | A/c No. : <b>123105000319</b> |                |                          |                                |               |  |
|   |   |  |  |                               |                | MIG Colony,              | Bandra (E.), I                 | Numb          | ai & ICIC0001231                       |
|   | marks:  |  |  |                               |                |                          |                                |               |  |
|   |   |  |  |                               |                |                          |                                |               |  |
| Mr  |   | jit Chitnawis - Residential Flat   |  | - 20 C + 1                    | 1:23:33        | ij.                      |                                |               |  |
| Mr<br>4th   | n Floor, Wing ·   | C, New Kanak Sarovar Co-o  | o. Hsg.                                |                               |                | 15<br>24                 |                                |               |  |
| Mr<br>4th<br>So   | n Floor, Wing ·<br>.c. Ltd., Plot N   | C, New Kanak Sarovar Co-o<br>o. 17 / 1, 2, 3 & 6, Old Thane  | o. Hsg.<br>Naka                        |                               |                | 2.5<br>201<br>105<br>105 |                                |               |  |
| Mr<br>4th<br>So<br>Ro   | n Floor, Wing<br>bc. Ltd., Plot N<br>bad, Village - F   | - C, New Kanak Sarovar Co-o<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric  | o. Hsg.<br>Naka                        |                               |                |                          |                                |               |  |
| Mr<br>4th<br>So<br>Ro<br>Ra                                     | n Floor, Wing -<br>ic. Ltd., Plot N<br>bad, Village - F<br>iigad, Navi Mu   | - C, New Kanak Sarovar Co-oq<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -   | o. Hsg.<br>Naka                        |                               |                |                          |                                |               |  |
| Mr<br>4th<br>So<br>Ro<br>Ra<br>Ma                               | n Floor, Wing -<br>bc. Ltd., Plot N<br>bad, Village - F<br>ligad, Navi Mu<br>aharashtra, Ind  | - C, New Kanak Sarovar Co-o<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -<br>lia.  | o. Hsg.<br>Naka                        |                               |                | 新聞の意識が発展                 |                                |               |  |
| Mr<br>4th<br>So<br>Ro<br>Ra<br>Ma<br>Co                         | n Floor, Wing<br>bc. Ltd., Plot N<br>bad, Village - F<br>higad, Navi Mu<br>aharashtra, Ind<br>ompany's PAN  | - C, New Kanak Sarovar Co-o<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -<br>lia.  | o. Hsg.<br>Naka                        |                               |                |                          |                                |               |  |
| Mr<br>4th<br>So<br>Ro<br>Ra<br>Ma<br>Co<br>De                   | n Floor, Wing<br>bc. Ltd., Plot N<br>bad, Village - F<br>higad, Navi Mu<br>aharashtra, Ind<br>ompany's PAN<br>claration   | C, New Kanak Sarovar Co-o<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -<br>dia.<br>: <b>AADCV4303R</b>                             | o. Hsg.<br>Naka<br>ct -                |                               |                | ikala@ICI(               |                                |               |  |
| Mr<br>4th<br>So<br>Ro<br>Ra<br>Ma<br>Co<br>De<br>NO             | n Floor, Wing<br>bc. Ltd., Plot N<br>bad, Village - F<br>higad, Navi Mu<br>aharashtra, Ind<br>ompany's PAN<br><u>claration</u><br>DTE – AS PEF                              | C, New Kanak Sarovar Co-oq<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -<br>dia.<br>: <b>AADCV4303R</b>                            | o. Hsg.<br>Naka<br>ct -<br>ED TO [     |                               |                | <u> </u>                 |                                | ANT           | S (I) PVT LTD                          |
| Mr<br>4th<br>So<br>Ra<br>Ma<br>Co<br>De<br>NC<br>BE             | n Floor, Wing<br>bc. Ltd., Plot N<br>bad, Village - F<br>higad, Navi Mu<br>aharashtra, Ind<br>ompany's PAN<br><u>claration</u><br>DTE – AS PEF<br>E CLEARED W               | C, New Kanak Sarovar Co-op<br>o. 17 / 1, 2, 3 & 6, Old Thane I<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -<br>dia.<br>: <b>AADCV4303R</b><br>MSME RULES INVOICE NE | o. Hsg.<br>Naka<br>ct -<br>ED TO<br>ST | UPI Virtua                    |                | <u> </u>                 |                                | ANT           | S (I) PVT LTD                          |
| Mr<br>4th<br>So<br>Rc<br>Ra<br>Ma<br>Cc<br>De<br>NC<br>BE<br>Ch | n Floor, Wing<br>bc. Ltd., Plot N<br>bad, Village - F<br>higad, Navi Mu<br>aharashtra, Ind<br>ompany's PAN<br><u>claration</u><br>DTE – AS PEF<br>E CLEARED W<br>HARGES APP | C, New Kanak Sarovar Co-oq<br>o. 17 / 1, 2, 3 & 6, Old Thane<br>Panvel, Taluka - Panvel, Distric<br>mbai, PIN - 410 206, State -<br>dia.<br>: <b>AADCV4303R</b>                            | o. Hsg.<br>Naka<br>ct -<br>ED TO<br>ST | ■ X<br>UPI Virtua             |                | <u> </u>                 | CONSULT                        |               | <b>S (I) PVT LTD</b><br>ised Signatory |

SUBJECT TO MUMBAI JURISDICTION

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