## Tax Invoice

|  | 0  | VASTUKALA CONSULTANTS (I) PVT LTD  | Invoice No.  |  |  | Dated   |   |  |
|--|--|--|--|--|--|---|---|--|
|  | B1-001,U/B FLOOR,BOOMERANG,  | MUM/2425/AUG/197   |  | 197 2  | 23-Aug-24  |   |   |  |
|  | CHANDIVALI FARM ROAD, ANDHERI-EAST   |  | Delivery Note  |  |  | Mode/Terms of Payment                           |   |  |
|  | VASTUKALA  | MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX  |  | -  |  | AGAINST REPORT                                  |   |  |
| `  | Unlocking Excellence State Name : Maharashtra, Code : 27   |  | Reference No. & Date.  |  |  | Other References                                |   |  |
|  |  | CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in  |  |  |  |   |   |  |
| Buyer (Bill to)  |  |  | Buyer's Order No. Dated  |  |  |   |   |  |
| STATE BANK OF INDIA-RACPC RAJKOT   |  |  |  |  |  |   |   |  |
| IST FLOOR, GYMKHANA ROAD BRANCH<br>JAWAHAR ROAD RAJKOT State: GUJRAT<br>Pincode - 360001<br>GSTIN/UIN : 24AAACS8577K3ZT<br>State Name : Gujarat, Code : 24 |  |  | Dispatch Doc No.   |  | 1  | Delivery Note Date                              |   |  |
|  |  |  | 010730/2307816   |  |  |   |   |  |
|  |  |  | Dispatched through   |  |  | Destination                                     |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  | Terms of Delivery  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
| SI   |  | Particulars  |  |  | HSN/SA   | C GST   | Amount  |  |
| No.  |  |  |  |  |  | Rate  |   |  |
| 1  | VALU   | ATION FEE  |  |  | 997224   | 18 %  | 3,000.00  |  |
|  |  |  | IGST   |  |  |   | 540.00  |  |
|  | COUF   | RIER & POST CHARGES  |  |  |  |   | 200.00  |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  |  |  |   |   |  |
|  |  |  |  | Total  |  |   | ₹ 3,740.00  |  |
| Am   | ount Chargeabl   | e (in words)   |  | Total  |  |   | <b>₹ 3,740.00</b><br><i>E.</i> & O.E  |  |
|  | •  | e (in words)<br>Three Thousand Seven Hundred Fo  | orty Only  | Total  |  |   |   |  |
|  | •  |  | rty Only   | Total  |  | IGST  |   |  |
| Inc  | dian Rupee   | Three Thousand Seven Hundred Fo  | orty Only  | Taxable<br>Value   | e Rate   | Amou  | E. & O.E<br>Total<br>nt Tax Amount  |  |
| Inc  | •  | Three Thousand Seven Hundred Fo  |  | Taxable<br>Value<br>3,000.   | e Rate<br>00 18%   | Amou<br>6 540                                   | <i>E.</i> & O. <i>E</i><br>Total<br>nt Tax Amount<br>0.00 540.00  |  |
| Inc  | dian Rupee   | Three Thousand Seven Hundred Fo  | orty Only<br>Total   | Taxable<br>Value   | e Rate<br>00 18%   | Amou<br>6 540                                   | E. & O.E<br>Total<br>nt Tax Amount  |  |
| <b>Inc</b>   | dian Rupee   | Three Thousand Seven Hundred Fo<br>HSN/SAC   | Total  | Taxable<br>Value<br>3,000.   | e Rate<br>00 18%   | Amou<br>6 540                                   | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00   |  |
| <b>Inc</b>   | dian Rupee   | Three Thousand Seven Hundred Fo  | Total<br>orty Only<br>Company's                                      | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De                         | Rate<br>00 189<br>00   | Amou<br>6 540                                   | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00   |  |
| <b>Inc</b><br>99 <sup>7</sup><br>Tax   | dian Rupee   | Three Thousand Seven Hundred Fo<br>HSN/SAC   | Total<br>orty Only<br>Company's<br>Bank Nam                          | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank Def<br>e :                 | Rate<br>Rate<br>00 189<br>00<br>tails<br>ICICI BA  | Amou<br>6 540<br>540                            | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00   |  |
| <b>Inc</b><br>997<br>Tax<br><i>Rei</i><br>010  | dian Rupee<br>7224<br>< Amount (in wo<br><i>marks:</i><br>0730/2307816   | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.  | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 99<br>7a><br><i>Rei</i><br>010   | dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>0730/2307816<br>me of Propos   | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand  | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00   |  |
| Inc<br>99 <sup>1</sup><br>Tax<br>Rei<br>010<br>Na<br>Sh  | dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>0730/2307816<br>me of Propose<br>ah & Mrs. Che   | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat  | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 999<br>Tax<br><i>Rei</i><br>010<br>Na<br>Sh  | dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>0730/2307816<br>me of Propos<br>ah & Mrs. Che<br>. 4503, 45th F  | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",  | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 99)<br>Tax<br>Rer<br>010<br>Na<br>Sh<br>No<br>Ete<br>Mu  | dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>0730/2307816<br>me of Proposi<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers <i>A</i><br>unicipality War   | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,<br>d No. T - Ward, Mulund (West), Taluka -  | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 999<br>7a><br><i>Rei</i><br>010<br>Na<br>Sh<br>No<br>Ete<br>Mu<br>Ku   | dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>0730/2307816<br>me of Propose<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers A<br>unicipality War<br>rla, District - N   | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,   | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 999<br>Tax<br>7ax<br>7ax<br>010<br>Na<br>Sh<br>No<br>Ete<br>Mu<br>Ku<br>Ind  | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>0730/2307816<br>me of Propose<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers A<br>inicipality War<br>rla, District - N<br>lia.  | Three Thousand Seven Hundred For<br>HSN/SAC<br>Trds) : Indian Rupee Five Hundred For<br>a Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,<br>d No. T - Ward, Mulund (West), Taluka -<br>fumbai, 400080, State - Maharashtra,   | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 999<br>Tax<br>7ax<br>7ax<br>010<br>Na<br>Sh<br>No<br>Ete<br>Mu<br>Ku<br>Ind  | dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>0730/2307816<br>me of Propose<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers A<br>unicipality War<br>rla, District - N   | Three Thousand Seven Hundred For<br>HSN/SAC<br>rds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,<br>d No. T - Ward, Mulund (West), Taluka -  | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 999<br>Tax<br>Tax<br>Tax<br>No<br>Ete<br>Mu<br>Ku<br>Ind<br>Co<br>Dec  | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>0730/2307816<br>me of Propose<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers A<br>inicipality War<br>rla, District - N<br>lia.<br>mpany's PAN<br>claration                              | Three Thousand Seven Hundred For<br>HSN/SAC<br>Trds) : Indian Rupee Five Hundred For<br>S Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,<br>d No. T - Ward, Mulund (West), Taluka -<br>fumbai, 400080, State - Maharashtra,<br>: AADCV4303R                             | Total<br>orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br><b>3,000.</b><br>s Bank De<br>e :                  | Rate<br>00 18%<br>00<br>tails<br>ICICI BA<br>1231050   | Amou<br>540<br>540<br>540<br>540<br>00319       | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |
| 999<br>Tax<br>Rei<br>010<br>Na<br>Sh<br>No<br>Ete<br>Mu<br>Ku<br>Ind<br>Co<br>Dee<br>NC  | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>0730/2307816<br>me of Propose<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers A<br>inicipality War<br>rla, District - N<br>lia.<br>mpany's PAN<br>claration<br>DTE – AS PER              | Three Thousand Seven Hundred For<br>HSN/SAC<br>Trds) : Indian Rupee Five Hundred For<br>Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,<br>d No. T - Ward, Mulund (West), Taluka -<br>fumbai, 400080, State - Maharashtra,<br>: AADCV4303R<br>MSME RULES INVOICE NEED TO | Total<br>Orty Only<br>Company's<br>Bank Nam<br>A/c No.               | Taxable<br>Value<br>3,000.<br>3,000.<br>s Bank De<br>e :<br>FS Code:<br>FS Code: | Rate<br>Rate<br>00 189<br>00<br>ICICI BA<br>1231050<br>MIG Colony<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A | Amou<br>6 54(<br>54(<br>00319<br>Bandra (E.), I | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00<br>0.00 540.00<br>Mumbai & ICIC0001231 |  |
| Inc<br>99 <sup>9</sup><br>Tax<br>7<br>010<br>Na<br>Sh<br>No<br>Ete<br>Mu<br>Ku<br>Ind<br>Co<br>Dee<br>NC<br>BE   | dian Rupee<br>7224<br>Amount (in wo<br>marks:<br>0730/2307816<br>me of Propose<br>ah & Mrs. Che<br>. 4503, 45th F<br>ernia Towers A<br>inicipality War<br>rla, District - N<br>lia.<br>mpany's PAN<br>claration<br>DTE – AS PER<br>CLEARED W | Three Thousand Seven Hundred For<br>HSN/SAC<br>Trds) : Indian Rupee Five Hundred For<br>S Name of Owner : Oberoi Realty Ltd.<br>ed Purchaser : Mr. Hemant Gulabchand<br>etana Hemant Shah - Residential Flat<br>loor, Wing - Tower - D, "Eternia",<br>A to D, L. B. S. Road, Village - Nahur,<br>d No. T - Ward, Mulund (West), Taluka -<br>fumbai, 400080, State - Maharashtra,<br>: AADCV4303R                             | Total<br>Orty Only<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & I | Taxable<br>Value<br>3,000.<br>3,000.<br>s Bank De<br>e :<br>FS Code:<br>FS Code: | Rate<br>Rate<br>00 189<br>00<br>ICICI BA<br>1231050<br>MIG Colony<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A | Amou<br>6 54(<br>54(<br>00319<br>Bandra (E.), I | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 540.00<br>0.00 540.00  |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice