


## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/AUG/211</b>         | Dated<br><b>25-Aug-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>ARIHANT SUPERSTRUCTURES LIMITED</b><br>25, 2501-2503, B Wing, Arihant Aura,<br>Plot No. 13/1, TTC Industrial Area,<br>Thane Belapur Road, Turbhe, Thane, Maharashtra<br>GSTIN/UIN : 27AABCS1848L1Z2<br>State Name : Maharashtra, Code : 27       | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>009595/2306950</b>  | Delivery Note Date                             |                           |
|  | Dispatched through   | Destination                                    |                           |
|  | Terms of Delivery  |  |                           |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount             |
|--------|----------------------|---------|----------|--------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>50,000.00</b>   |
|        | <b>CGST</b>          |         |          | <b>4,500.00</b>    |
|        | <b>SGST</b>          |         |          | <b>4,500.00</b>    |
|        | <b>Total</b>         |         |          | <b>₹ 59,000.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Fifty Nine Thousand Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 50,000.00        | 9%   | 4,500.00        | 9%         | 4,500.00        | 9,000.00         |
| <b>Total</b> | <b>50,000.00</b> |      | <b>4,500.00</b> |            | <b>4,500.00</b> | <b>9,000.00</b>  |

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

009595/2306950 M/s. Arihant Paradise Realty Pvt. Ltd.,  
 "Arihant Aura Wing C", Commercial project on Plot No.  
 13/1, TTC Industrial Area, Thane Belapur Road, Opp.  
 Turbhe Railway Station, Turbhe, Navi Mumbai, Taluka &  
 District – Thane, Pin Code – 400 705, State –  
 Maharashtra, Country – India

Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO  
 BE CLEARED WITHIN 45 DAYS OR INTEREST  
 CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice