Tax Invoice

Invoice No.

| (W) | |
|-----------------------------------|--|
| VASTUKALA Unlocking Excellence | |

VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST

MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

MUM/2425/OCT/130 17-Oct-24

Buyer (Bill to)

SBI SME Backbay Reclamation Branch

SME Backbay Reclamation Branch Mittal Court, B - Wing, Ground Floor Nariman Point, Mumbai - 400 021

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

| Delivery Note | Mode/Terms of Payment |
|-----------------------|-----------------------|
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 11262/2308347 | |
| Dispatched through | Destination |

Dated

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|---------------|-------|---------|------|------------|
| No. | | | | Rate | |
| 1 | VALUATION FEE | | 997224 | 18 % | 5,000.00 |
| | | CGST | | | 450.00 |
| | | SGST | | | 450.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | ₹ 5,900.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| • | • | | | | | |
|---------|----------|------|--------|-----------------|--------|------------|
| HSN/SAC | Taxable | CGST | | CGST SGST/UTGST | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752

Remarks:

11262/2308347 Mrs. Rajrani Nanda - Industrial Gala No. 419-B, 3rd Floor, Wing - B, "Sussex Industrial Estate Premises Co-Op. Soc. Ltd. ", CTS No. 713, Dadoji Konddeo Marg, Village - Mazgaon División, Municipality Ward No. E Ward, Byculla (East), District - Mumbai, PIN - 400 027, State - Maharashtra, 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 Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice