

Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/NOV/013 | Dated 8-Nov-24 | |
| | Delivery Note | Reference No. & Date. | Mode/Terms of Payment ADVANCE | |
| | Buyer (Bill to) MARATHON NEXTGEN REALTY LIMITED 1, FUTUREX, N M JOSHI MARG, LOWER PAREL WEST, Mumbai City, Maharashtra, 400013 GSTIN/UIN : 27AAACP8032E1ZN State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. 12240 | Delivery Note Date | |
| | | Dispatched through | Destination | |
| | | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|--------------------|
| 1 | VALUATION FEE | 997224 | 17,500.00 |
| | CGST | | 1,575.00 |
| | SGST | | 1,575.00 |
| Total | | | ₹ 20,650.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Thousand Six Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| Total | | | 1,575.00 | | 1,575.00 | 3,150.00 |

Tax Amount (in words) : **Indian Rupee Three Thousand One Hundred Fifty Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
 12240 Marathon Nextgen Realty Ltd Project
 Finance No. 303 & 304, 3rd Floor, Wing - A,
 Marathon Futurex, Marathon Futurex, CTS No. 166,
 N. M. Joshi Marg, Municipality Ward No. Lower
 Parel Division, Lower Parel, Mumbai, 400013
 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