## Tax Invoice

|  | 0   | VASTUKALA CONSULTANTS (I  | ) PVT LTD  | Invoice No.   |   |  | Dated   |  |   |
|--|---|---|--|---|---|--|---|--|---|
|  |   | B1-001,U/B FLOOR,BOOM   | ERANG,   | MUM/2425/NOV/1<br>Delivery Note   |   | 150 21   | 1-Nov-24<br>lode/Terms of Payment                                 |  |   |
|  |   | CHANDIVALI FARM ROAD, ANDH  | ERI-EAST   |   |   | Mo   |   |  |   |
|  | VASTUKALA   | MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303   | R1ZX   |   |   | A  | GAINST  | RE   | PORT  |
|  | Unlocking Excellence  | State Name : Maharashtra, 0   | Code : 27  | Reference   | No. & Da  |  | her Refe  |  |   |
|  |   | CIN: U74120MH2010PTC20<br>E-Mail : accounts@vastukal  |  | PG-3076/2   | 4-25 dt 9   | -Nov-24  |   |  |   |
| Buyer (Bill to)  |   |   | Buyer's Order No.  |   |   | Dated  |   |  |   |
| PERMESHWAR FASHIONS IMPEX PRIVATE LIMITED Maharashtra  |   |   |  |   |   |  |   |  |   |
| Plot No 52, MIDC, Behind JVJ ORKEY MILL,   |   |   |  | Dispatch Doc No.  |   |  | Delivery Note Date  |  |   |
| Road No 7, Marol, Andheri East, Mumbai Suburban,   |   |   | 1 ·  |   |   | Delivery Note Date   |   |  |   |
| Maharashtra, 400093  |   |   | abarbari,  | 12226/2308979<br>Dispatched through   |   |  | Destination   |  |   |
| GSTIN/UIN : 27AADCP2827J1ZA  |   |   |  | Dispaicned inrough Destination  |   |  |   |  |   |
|  | State Name : Maharashtra, Code : 27   |   |  |   |   |  |   |  |   |
|  |   |   |  | Terms of Delivery   |   |  |   |  |   |
|  |   |   |  |   |   |  |   |  |   |
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|  |   |   |  |   |   |  |   |  |   |
| SI   |   | Particulars   |  | 1   |   | HSN/SAC  | GST   |  | Amount  |
| No.  |   |   |  |   |   |  | Rate  |  |   |
| 1  |   |   |  |   |   | 997224   | 18 %  |  | 44.000.00   |
| 1  | VALU  | ATION FEE   |  |   | 0007  | 991224   | 10 /0   |  | 11,962.80   |
|  |   |   |  |   | CGST  |  |   |  | 1,076.65  |
|  |   |   |  |   | SGST  |  |   |  | 1,076.65  |
|  |   |   |  |   |   |  |   |  |   |
|  | Less : ROUN   |   |  |   |   |  |   |  | (-)0.10   |
|  | Less ROUP   | IDED OFF  |  |   |   |  |   |  | (-)0.10   |
|  | Less ROUP   |   |  |   |   |  |   |  | (-)0.10   |
|  |   |   |  |   |   |  |   |  | (-)0.10   |
|  |   |   |  |   | · ·   |  |   |  |   |
|  |   |   |  |   | Total   |  |   | ₹ 1  | 14,116.00   |
| Am   | ount Chargeabl  |   |  |   | Total   |  |   | ₹1   |   |
|  | ount Chargeabl  |   | undred S   | ixteen Or   |   |  |   | ₹1   | 14,116.00   |
|  | ount Chargeabl  | e (in words)<br>Fourteen Thousand One Hu  | undred S   |   | nly   |  | T/UTGS  |  | <b>14,116.00</b><br>E. & O.E  |
|  | ount Chargeabl  | le (in words)   |  |   |   | SGS  | T/UTGS <sup>-</sup><br>Amou                                       | Г  | 14,116.00   |
| Ind  | ount Chargeabl  | e (in words)<br>Fourteen Thousand One Hu  | Taxable  | Rate  | nly<br>CGST   | SGS<br>t Rate  |   | T<br>nt  | I <b>4,116.00</b><br>E. & O.E<br>Total  |
| Ind  | ount Chargeabl<br>dian Rupee  | e (in words)<br>Fourteen Thousand One Hu  | Taxable<br>Value   | e (<br>Rate<br>80 9%  | <b>ily</b><br>CGST<br>Amount  | SGS<br>t Rate<br>65 9%   | Amou  | T<br>nt<br>3.65                                | I <b>4,116.00</b><br><i>E</i> . & O. <i>E</i><br>Total<br>Tax Amount                              |
| <b>In</b>  | iount Chargeabl<br>dian Rupee<br>7224   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total  | Taxable<br>Value<br>11,962.3<br><b>11,962</b> .3   | e (<br>Rate<br>80 9%<br><b>80</b>   | nly<br>CGST<br>Amoun<br>1,076.<br>1,076.  | SGS<br>t Rate<br>65 9%<br>65   | Amoui<br>1,076<br><b>1,076</b>                                    | T<br>nt<br>3.65<br><b>3.65</b>                 | <b>I4,116.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>2,153.30<br><b>2,153.30</b> |
| <b>In</b>  | iount Chargeabl<br>dian Rupee<br>7224   | e (in words)<br><b>Fourteen Thousand One H</b> u<br>HSN/SAC   | Taxable<br>Value<br>11,962.3<br><b>11,962.</b> 3<br>ousand (                                   | Rate<br>80 9%<br>80 Dne Hund  | Ily<br>CGST<br>Amoun<br>1,076.<br>1,076.<br>Ired Fifty  | SGS<br>t Rate<br>65 9%<br>65   | Amoui<br>1,076<br><b>1,076</b>                                    | T<br>nt<br>3.65<br><b>3.65</b>                 | <b>I4,116.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>2,153.30<br><b>2,153.30</b> |
| <b>In</b>  | iount Chargeabl<br>dian Rupee<br>7224   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total  | Taxable<br>Value<br>11,962.3<br>11,962.3<br>ousand (   | e (<br>Rate<br>80 9%<br><b>80</b>   | DIY<br>CGST<br>Amoun<br>1,076.<br>1,076.<br>1,076.<br>Ired Fifty<br>Bank De   | SGS<br>t Rate<br>65 9%<br>65<br>7 Three an<br>tails  | Amoui<br>1,076<br><b>1,076</b><br>d Thirty                        | T<br>nt<br>3.65<br><b>3.65</b>                 | <b>I4,116.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>2,153.30<br><b>2,153.30</b> |
| <b>In</b>  | iount Chargeabl<br>dian Rupee<br>7224   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total  | Taxable<br>Value<br>11,962.3<br><b>11,962</b> .3<br>ousand C                                   | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's  | Ily     CGST     Amount     1,076.     1,076.     Ired Fifty     Bank Dete     e  | SGS<br>t Rate<br>65 9%<br>65   | Amoui<br>1,076<br>1,076<br>d Thirty<br>K                          | T<br>nt<br>3.65<br><b>3.65</b>                 | <b>I4,116.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>2,153.30<br><b>2,153.30</b> |
| <b>In</b>  | iount Chargeabl<br>dian Rupee<br>7224   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total  | Taxable<br>Value<br>11,962.3<br><b>11,962</b> .3<br>ousand (                                   | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30                              |
| 99<br>7a   | iount Chargeabl<br>dian Rupee<br>7224   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total  | Taxable<br>Value<br>11,962.3<br><b>11,962</b> .3<br>ousand (                                   | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| 99<br>Tax  | ount Chargeabl<br>dian Rupee<br>7224<br>< Amount (in wo<br>marks:   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total  | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br>ousand (                                      | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| 999<br>7a)<br>7a)<br><i>Rei</i><br>12)<br>Pv   | ount Chargeabl<br>dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>226/2308979<br>t. Ltd Comr  | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,   | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br><b>ousand C</b><br>Impex<br>"Lodha            | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| 999<br>Tax<br>Re.<br>121<br>Pv<br>Su   | ount Chargeabl<br>dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>226/2308979<br>t. Ltd Comr<br>premus", Lodl   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial   | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br><b>ousand C</b><br>Impex<br>"Lodha            | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| Ind<br>999<br>Tax<br>Tax<br>Pv<br>Su<br>Pv<br>Su<br>Pre  | ount Chargeabl<br>dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>226/2308979<br>t. Ltd Comr<br>premus", Lodl<br>emises Co-op.                        | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V  | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br><b>ousand C</b><br>Impex<br>"Lodha            | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| Ind<br>999<br>Tax<br>Tax<br>Pre<br>Na  | ount Chargeabl<br>dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>226/2308979<br>t. Ltd Comr<br>premus", Lodl<br>emises Co-op.<br>ka, Lower Par       | le (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V<br>rel, Mumbai – 400018, St   | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br><b>ousand C</b><br>Impex<br>"Lodha            | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| Ind<br>999<br>Tax<br>Tax<br>Pre<br>Na  | ount Chargeabl<br>dian Rupee<br>7224<br>Amount (in wo<br><i>marks:</i><br>226/2308979<br>t. Ltd Comr<br>premus", Lodl<br>emises Co-op.                        | le (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V<br>rel, Mumbai – 400018, St   | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br><b>ousand C</b><br>Impex<br>"Lodha            | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| 999<br>Tax<br>Tax<br>Rea<br>122<br>Pv<br>Su<br>Pro<br>Na<br>Co<br>Dea  | marks:<br>226/2308979<br>t. Ltd Comr<br>premus", Lodl<br>emises Co-op.<br>ka, Lower Par<br>mpany's PAN<br>claration   | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V<br>rel, Mumbai – 400018, St<br>: AADCV4303R  | Taxable<br>Value<br>11,962.<br><b>11,962.</b><br><b>ousand C</b><br>Impex<br>"Lodha<br>Worli   | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.                | Amouning     Amouning     1,076.     1,076.     Incomparison     Incomparison     Bank Derect     e     :   | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000                  | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319                  | T<br>nt<br>5.65<br>5.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| Ren<br>12:<br>PV<br>Su<br>Pre<br>Na<br>Co<br>Dee<br>NC   | marks:<br>226/2308979<br>t. Ltd Comr<br>premus", Lodi<br>emises Co-op.<br>ka, Lower Par<br>mpany's PAN<br>claration<br>DTE – AS PER                           | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V<br>rel, Mumbai – 400018, St<br>: AADCV4303R<br>& MSME RULES INVOICE NEED                               | Taxable<br>Value<br>11,962.1<br><b>11,962.1</b><br><b>ousand C</b><br>Impex<br>"Lodha<br>Worli | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.<br>Branch & II | Ily   CGST   Amounin   1,076.   1,076.   Ired Fifty   Bank Deige   FS Code:   FS C | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000<br>MIG Colony, B | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319<br>andra (E.), N | T<br><u>3.65</u><br><b>3.65</b><br><b>y</b> pa | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| Realized Free National Control Decimal Control | marks:<br>226/2308979<br>t. Ltd Comr<br>premus", Lodi<br>emises Co-op.<br>ka, Lower Par<br>mpany's PAN<br>claration<br>DTE – AS PER<br>CLEARED W              | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V<br>rel, Mumbai – 400018, St<br>: AADCV4303R<br>R MSME RULES INVOICE NEED<br>/ITHIN 45 DAYS OR INTEREST | Taxable<br>Value<br>11,962.1<br><b>11,962.1</b><br><b>ousand C</b><br>Impex<br>"Lodha<br>Worli | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.<br>Branch & II | Ily   CGST   Amounin   1,076.   1,076.   Ired Fifty   Bank Deige   FS Code:   FS C | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000<br>MIG Colony, B | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319<br>andra (E.), N | T<br><u>3.65</u><br><b>3.65</b><br><b>y</b> pa | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |
| Realization of the second seco | marks:<br>226/2308979<br>t. Ltd Comr<br>premus", Lodi<br>emises Co-op.<br>ka, Lower Par<br>mpany's PAN<br>claration<br>DTE – AS PER<br>CLEARED W<br>ARGES APP | e (in words)<br>Fourteen Thousand One Hu<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Two The<br>1) M/s. Permeshwar Fashions<br>nercial Office No. 4, 12th Floor,<br>ha Supremus Worli Commercial<br>. Soc. Ltd., Dr. E. Moses Road, V<br>rel, Mumbai – 400018, St<br>: AADCV4303R<br>& MSME RULES INVOICE NEED                               | Taxable<br>Value<br>11,962.1<br><b>11,962.1</b><br><b>ousand C</b><br>Impex<br>"Lodha<br>Worli | Rate<br>Rate<br>80 9%<br>80<br>Dne Hund<br>Company's<br>Bank Name<br>A/c No.<br>Branch & II | Ily   CGST   Amounin   1,076.   1,076.   Ired Fifty   Bank Deige   FS Code:   FS C | SGS<br>t Rate<br>65 9%<br>65<br>Three an<br>tails<br>ICICI BAN<br>123105000<br>MIG Colony, B | Amoui<br>1,076<br>1,076<br>d Thirty<br>K<br>0319<br>andra (E.), M | T<br>nt<br>3.65<br>3.65<br>7 pa                | I4,116.00<br>E. & O.E<br>Total<br>Tax Amount<br>2,153.30<br>2,153.30<br>ise Only                  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice