## Tax Invoice

|  | 10 Q  | VASTUKALA CONSULTANTS          | Invoice No.                              |                                     |                | Dated   |                                   |     |               |  |
|--|---|--------------------------------|--|-------------------------------------|----------------|---------|-----------------------------------|-----|---------------|--|
|  | VASTUKALA<br>Understand Excelence<br>VASTUKALA<br>Understand Excelence<br>UNDERSTUKALA<br>Understand UNDER AND AND HERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in |                                |  | THA/2425/NOV/010                    |                |         | 11-Nov-24                         |     |               |  |
|  |   |                                |  | Delivery Note Mode/Terms of Payment |                |         |                                   |     |               |  |
| ,  |   |                                |  | Reference No. & Date.               |                |         | Other References                  |     |               |  |
| Bu   | yer (Bill to)   |                                | Buyer's Order No. Dated                  |                                     |                |         |                                   |     |               |  |
|  | DSMOS BAN   | K                              |  |                                     |                |         |                                   |     |               |  |
| NAUPADA BRANCH   |   |                                |  | Dispatch Doc No. Delivery Note Date |                |         |                                   |     |               |  |
|  | Kusumanjali, Opp Deodhar Hospital,Naupada   |                                |  |                                     | 2096/2301422   |         |                                   |     |               |  |
| GSTIN/UIN : 27AAAAT0742K1ZH  |   |                                |  | Dispatched through Destination      |                |         |                                   |     |               |  |
| -  | State Name : Maharashtra, Code : 27   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                | Terms of                                 | Delivery                            |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
| SI   | Particulars   |                                |  |                                     | HSN/SA         |         |                                   |     | Amount        |  |
| No.  |   |                                |  |                                     |                |         | Rate                              |     |               |  |
| 1  | ναι υ   | ATION FEE                      |  |                                     |                | 997224  | 18 %                              |     | 4,000.00      |  |
| •  |   |                                |  |                                     | CGST           |         |                                   |     | 360.00        |  |
|  |   |                                |  |                                     | SGST           |         |                                   |     | 360.00        |  |
|  |   |                                |  |                                     | 0001           |         |                                   |     | 000.00        |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  |                                     | Total          |         |                                   | ₹   | 4,720.00      |  |
| Am   | Amount Chargeable (in words)  |                                |  |                                     |                |         |                                   |     |               |  |
|  | <b>5</b> ( )  |                                |  |                                     |                |         |                                   |     |               |  |
| Indian Rupee Four Thousand Seven Hundred Twenty Only   |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   | HSN/SAC                        | Taxable                                  |                                     |                |         | ST/UTGST Total                    |     |               |  |
| 997224 Value 4,000.0   |   |                                | 4,000.00                                 | Rate<br>0 9%                        | Amount<br>360. |         | Amount Tax Amoun<br>360.00 720.00 |     | Tax Amount    |  |
| 4,000.0 Total 4,000.0  |   |                                |  | <b>360</b> .                        |                |         | 360.00 720.<br>360.00 720.        |     |               |  |
| _  |   |                                |  |                                     |                |         | 000                               |     | 120.00        |  |
| Ta   | c Amount (in wo   | ords): Indian Rupee Sever      |  |                                     |                |         |                                   |     |               |  |
|  |   |                                |  | Company'                            |                |         | NATION                            |     |               |  |
|  |   |                                |  | Bank Nam                            |                | PUNJAB  |                                   |     | SANK          |  |
| A/c No. : 17560021000167   |   |                                |  |                                     |                |         |                                   |     | 20175600      |  |
| _  | Branch & IFS Code : Goregaon (E.) & PUNB0175600   |                                |  |                                     |                |         |                                   |     |               |  |
| Remarks:   |   |                                |  |                                     |                |         |                                   |     |               |  |
| Mr. Omprakash Jaipaldas Matlani & Mr. Poonam   |   |                                |  |                                     |                |         |                                   |     |               |  |
| Omprakash Matlani - Residential Flat No. 2706, 27th<br>Floor, "Madison 2", The Icon A-2, Phase I, Near |   |                                |  |                                     |                |         |                                   |     |               |  |
|  |   | is Road, Village – Dhokali, Th | 40 A 44                                  |                                     |                |         |                                   |     |               |  |
| West) – 400 607, Taluka & District – Thane, State –  |   |                                |  |                                     |                |         |                                   |     |               |  |
| Maharashtra, Country – India   |   |                                |  |                                     |                |         |                                   |     |               |  |
| Company's PAN : AADCV4303R   |   |                                |  |                                     |                |         |                                   |     |               |  |
|  | claration   |                                | JPI Virtual ID : Vastukala@icici         |                                     |                |         |                                   |     |               |  |
| De   |   |                                | NOTE – AS PER MSME RULES INVOICE NEED TO |                                     |                |         |                                   |     |               |  |
|  |   | MSME RULES INVOICE NEI         |  |                                     |                | STUKALA | CONSULT                           |     | S (I) PVT LTD |  |
| NC   | DTE – AS PER  | MSME RULES INVOICE NE          | ED TO                                    |                                     |                | STUKALA | CONSULT                           | ANT | S (I) PVT LTD |  |
| NC<br>BE<br>CH   | DTE – AS PER<br>CLEARED W<br>IARGES APPL  |                                | ED TO<br>ST                              | <u></u>                             |                | STUKALA | CONSULT                           | ANT | S (I) PVT LTD |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice