Tax Invoice

| 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

Buyer (Bill to)

CENTRAL BANK OF INDIA-KHER NAGAR BRANCH

JANTA EDUCATION SOCIEITY BUILDING.

BANDRA (EAST)

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | | | | |
|-----------------------|---------------------------------------|--|--|--|--|--|
| MUM/2425/DEC/121 | 14-Dec-24 | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | |
| | AGAINST REPORT | | | | | |
| Reference No. & Date. | Other References | | | | | |
| | | | | | | |
| Buyer's Order No. | Dated | | | | | |
| | | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | | |
| 010906/2307986 | | | | | | |
| Dispatched through | Destination | | | | | |
| | | | | | | |
| Terms of Delivery | · · · · · · · · · · · · · · · · · · · | | | | | |

| - | | | | |
|------|---------------|---------|------|-------------------|
| SI | Particulars | HSN/SAC | GST | Amount |
| No. | | | Rate | |
| INO. | | | Rate | |
| ١. | | | | |
| 1 | VALUATION FEE | 997224 | 18 % | 2,542.38 |
| | 222 | | | |
| | CGST | | | 228.81 |
| | SGST | | | 228.81 |
| | 3631 | | | 220.01 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | = 0 000 00 |
| | Total | | | ₹ 3,000.00 |
| 1 | | 1 | 1 | -, |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Only

| HSN/SAC | Taxable | CGST | | CGST | | CGST | | SGS | T/UTGST | Total |
|---------|----------|------|--------|------|--------|------------|--|-----|---------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | | |
| 997224 | 2,542.38 | 9% | 228.81 | 9% | 228.81 | 457.62 | | | | |
| Total | 2,542.38 | | 228.81 | | 228.81 | 457.62 | | | | |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only

Company's Bank Details

Bank Name : ICICI BANK A/c No. : 123105000319

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

Remarks:

010906/2307986 Dr. Mandar Ramchandra Gadgil & Dr. Maithilee Mandar Gadgil -Residential Flat No. 504, 5th Floor, Wing - B, "Lokmanya Co-op. Hsg. Soc. Ltd.", Plot No. 360-A, Veer Sawarkar Marg, Village -

Panchpakhadi, Taluka - Thane, District - Thane, Thane (West), PIN -400 602, 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@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice