## Tax Invoice

| VASTUKALA CONSULTANTS (I)  |  |   |   | Invoice No.  |   |   | Dated   |   |  |
|--|--|---|---|--|---|---|---|---|--|
| B1-  |  | B1-001,U/B FLOOR,BOOM   | ,<br>ERANG,   | MUM/2425/DEC/2   |   | 273   | 5-Dec-24  |   |  |
| 64   |  | CHANDIVALI FARM ROAD, ANDF<br>MUMBAI-400072   | IERI-EAST   | Delivery N   | lote  |   | Mode/Term   | ns of   | Payment  |
| VAS  | TUKALA   | GSTIN/UIN: 27AADCV4303  | BR1ZX   |  |   |   | AGAINST   | RE  | PORT   |
| Unlock   | king Excellence  | State Name : Maharashtra, G   |   | Reference  | e No. & Da  |   | Other Refe  |   |  |
|  |  | CIN: U74120MH2010PTC2<br>E-Mail : accounts@vastuka  |   | PG-3711/2  | 4-25 dt. 16   | -Dec-24   |   |   |  |
| Buyer (Bill to)  |  |   |   | Buyer's Order No. Dated  |   |   |   |   |  |
| STATE BANK OF INDIA  |  |   |   |  |   |   |   |   |  |
| RACPC SION BRANCH  |  |   |   | Dispatch Doc No.   |   |   | Delivery Note Date  |   |  |
| B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kiro  |  |   |   |  |   |   |   |   |  |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 40007   |  |   |   | Dispatched through   |   |   | Destination   |   |  |
| State - Maharashtra, Country - India   |  |   |   | Dispation of an ough   |   |   |   |   |  |
| GSTIN/UIN : 27AAACS8577K2ZO  |  |   |   | Terms of Delivery  |   |   |   |   |  |
| State  | Name   | : Maharashtra, Code : 27  |   |  | Donvory   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  | Dentieulene   |   |  |   |   |   |   | American   |
| SI<br>No.  |  | Particulars   |   |  |   | HSN/SA  | C GST<br>Rate   |   | Amount   |
|  |  |   |   |  |   |   | Nale  |   |  |
| 1  | VALU   | ATION FEE   |   |  |   | 997224  | 18 %  |   | 2,500.00   |
|  |  |   |   |  | CGST  |   |   |   | 225.00   |
|  |  |   |   |  | SGST  |   |   |   | 225.00   |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  |   |   |   |   |  |
|  |  |   |   |  | Total   |   |   | ₹   | 2,950.00   |
| Amount   | t Chargeable   | e (in words)  |   |  | Total   |   |   | ₹   | <b>2,950.00</b><br>E. & O.E  |
|  | -  | e (in words)<br><b>Fwo Thousand Nine Hundr</b>  | ed Fifty (  | Only   | Total   |   |   | ₹   |  |
|  | -  | Two Thousand Nine Hundr   | red Fifty (<br>Taxable  | -  |   |   | ST/UTGS   |   | E. & O.E   |
|  | -  | , ,   | -   | -  | Total<br>CGST<br>Amount   | SG  | ST/UTGS   | T   |  |
|  | n Rupee  | Two Thousand Nine Hundr<br>HSN/SAC  | Taxable<br>Value<br>2,500.  | e (<br>Rate<br>00 9%   | CGST<br>Amount<br>225.  | SG<br>t Rate<br>00 9%   | Amour   | T<br>nt<br>5.00   | E. & O.E<br>Total<br>Tax Amount<br>450.00  |
| Indiar   | n Rupee  | Two Thousand Nine Hundr   | Taxable<br>Value  | e (<br>Rate<br>00 9%   | CGST<br>Amount  | SG<br>t Rate<br>00 9%   | Amour   | T<br>nt   | E. & O.E<br>Total<br>Tax Amount  |
| <b>Indiar</b><br>997224  | A Rupee  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.<br><b>2,500</b> .  | e (<br>Rate<br>00 9%<br>00   | CGST<br>Amount<br>225.  | SG<br>t Rate<br>00 9%   | Amour   | T<br>nt<br>5.00   | E. & O.E<br>Total<br>Tax Amount<br>450.00  |
| <b>Indiar</b><br>997224  | A Rupee  | Two Thousand Nine Hundr<br>HSN/SAC  | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>undred Fi  | Rate<br>00 9%<br>00  | CGST<br>Amoun<br>225.<br><b>225</b> .                                       | SG<br>t Rate<br>00 9%<br>00                                   | Amour   | T<br>nt<br>5.00   | E. & O.E<br>Total<br>Tax Amount<br>450.00  |
| <b>Indiar</b><br>997224  | A Rupee  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>undred Fi  | e (<br>Rate<br>00 9%<br>00   | CGST<br>Amount<br>225.<br><b>225.</b><br>Bank Det                           | SG<br>t Rate<br>00 9%<br>00                                   | Amour   | T<br>nt<br>5.00<br><b>5.00</b>                          | E. & O.E<br>Total<br>Tax Amount<br>450.00<br><b>450.00</b>                                 |
| <b>Indiar</b><br>997224  | A Rupee  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.<br><b>2,500</b> .<br>undred Fi   | Rate<br>00 9%<br>00<br>fty Only<br>Company's                                 | CGST<br>Amount<br>225.<br><b>225.</b><br>Bank Det                           | SG<br>t Rate<br>00 9%<br>00                                   | Amoui<br>225<br>225<br>3ANK OF  | T<br>nt<br>5.00<br><b>5.00</b>                          | E. & O.E<br>Total<br>Tax Amount<br>450.00<br><b>450.00</b>                                 |
| <b>Indiar</b><br>997224  | 4<br>nount (in wor   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>undred Fi  | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br><b>450.00</b>                                 |
| Indiar<br>997224<br>Tax Am<br>Remark<br>13031/   | 4<br>4<br>100unt (in work<br>(s:<br>/2309616   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>undred Fi  | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Remark<br>13031/<br>Reside   | A Rupee -<br>4<br>nount (in works:<br>/2309616<br>ential Flat N  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav<br>No. 1705, 17th Floor, Building N   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>undred Fi<br>undred Fi   | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Remark<br>13031/<br>Reside<br>"Nehru   | A Rupee 4<br>4<br>nount (in work<br>(is:<br>(2309616<br>ential Flat N<br>I Nagar Sh  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>ds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav<br>No. 1705, 17th Floor, Building N<br>ree Ganesh Co-Op. Hsg. Soc.   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>undred Fi<br>undred Fi<br>10 120,<br>Ltd.",                                    | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Remark<br>13031/<br>Reside<br>"Nehru<br>Nehru  | 4<br>4<br>nount (in work<br>/2309616<br>ential Flat N<br>Nagar, Vil  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav<br>No. 1705, 17th Floor, Building N<br>ree Ganesh Co-Op. Hsg. Soc.<br>lage - Kurla - III, Kurla (East), T   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>undred Fi</b><br>Io 120,<br>Ltd.",<br>aluka -                               | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Remark<br>13031/<br>Reside<br>"Nehru<br>Nehru<br>Kurla ,   | 4<br>4<br>nount (in work<br>/2309616<br>ential Flat N<br>Nagar, Vil<br>District - N  | Two Thousand Nine Hundr   HSN/SAC   Total   ds) : Indian Rupee Four Hu   Mrs. Sangeeta Prakash Vanav   No. 1705, 17th Floor, Building N   ree Ganesh Co-Op. Hsg. Soc.   lage - Kurla - III, Kurla (East), T   Jumbai Suburban, PIN - 400 02   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>undred Fi</b><br>Io 120,<br>Ltd.",<br>aluka -                               | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Remark<br>13031<br>Reside<br>"Nehru<br>Kurla ,<br>- Maha   | A Rupee<br>4<br>4<br>100unt (in work<br>/2309616<br>ential Flat N<br>1 Nagar Sh<br>Nagar, Vil<br>District - N<br>arashtra, C | Two Thousand Nine Hundr   HSN/SAC   Total   rds) : Indian Rupee Four Hu   Mrs. Sangeeta Prakash Vanav   No. 1705, 17th Floor, Building N   ree Ganesh Co-Op. Hsg. Soc.   lage - Kurla - III, Kurla (East), T   Jumbai Suburban, PIN - 400 02   ountry - India   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>undred Fi</b><br>Io 120,<br>Ltd.",<br>aluka -                               | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Tax Am<br>Remark<br>13031)<br>Reside<br>"Nehru<br>Nehru<br>Kurla ,<br>- Maha<br>Compa                    | 4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4                                  | Two Thousand Nine Hundr   HSN/SAC   Total   ds) : Indian Rupee Four Hu   Mrs. Sangeeta Prakash Vanav   No. 1705, 17th Floor, Building N   ree Ganesh Co-Op. Hsg. Soc.   lage - Kurla - III, Kurla (East), T   Jumbai Suburban, PIN - 400 02   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>undred Fi</b><br>Io 120,<br>Ltd.",<br>aluka -                               | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Det<br>e :                           | SG<br>t Rate<br>00 9%<br>00<br>tails<br>STATE I<br>3263256    | Amoui<br>225<br>225<br>3ANK OF 1<br>2114                                  | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Tax Am<br>Remark<br>13031)<br>Reside<br>"Nehru<br>Kurla ,<br>- Maha<br>Compa<br>Declara                  | 4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4                                  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav<br>No. 1705, 17th Floor, Building N<br>ree Ganesh Co-Op. Hsg. Soc.<br>lage - Kurla - III, Kurla (East), T<br>/umbai Suburban, PIN - 400 02<br>ountry - India<br>: AADCV4303R                            | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>undred Fi</b><br>lo 120,<br>Ltd.",<br>aluka -<br>24, State                  | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amount<br>225.<br>225.<br>Bank Def<br>e :<br>FS Code:<br>FS Code:   | SC<br>TRate<br>00 99<br>00<br>STATE I<br>3263256<br>CHANDIVA  | Amoui<br>225<br>225<br>3ANK OF<br>2114<br>LI Andheri (E                   | T<br>nt<br>5.00<br>5.00                                 | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |
| Indiar<br>997224<br>Tax Am<br>Tax Am<br>Remark<br>13031)<br>Reside<br>"Nehru<br>Kurla ,<br>- Maha<br>Compa<br>Declara<br>NOTE          | 4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4                                  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>ds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav<br>No. 1705, 17th Floor, Building N<br>ree Ganesh Co-Op. Hsg. Soc.<br>lage - Kurla - III, Kurla (East), T<br>/lumbai Suburban, PIN - 400 02<br>ountry - India<br>: AADCV4303R<br>MSME RULES INVOICE NEED | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>2,500.</b><br><b>undred Fi</b><br>lo 120,<br>Ltd.",<br>aluka -<br>24, State | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amouni<br>225.<br>225.<br>S Bank Def<br>e :<br>FS Code:<br>FS Code: | SC<br>tails<br>STATE I<br>3263256<br>CHANDIVA                 | Amoui<br>225<br>225<br>3ANK OF 1<br>2114<br>LI Andheri (B<br>sultants (I) | T <u>nt</u><br>5.00<br>5.00<br>INDI <i>J</i><br>East) & | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00<br>450.00<br>A<br>& SBIN0011752<br>Ltd |
| Indiar<br>997224<br>Tax Am<br>Tax Am<br>Remark<br>13031)<br>Reside<br>"Nehru<br>Kurla ,<br>- Maha<br>Compa<br>Declara<br>NOTE<br>BE CL | A Rupee<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Mrs. Sangeeta Prakash Vanav<br>No. 1705, 17th Floor, Building N<br>ree Ganesh Co-Op. Hsg. Soc.<br>lage - Kurla - III, Kurla (East), T<br>/umbai Suburban, PIN - 400 02<br>ountry - India<br>: AADCV4303R                            | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>2,500.</b><br><b>undred Fi</b><br>lo 120,<br>Ltd.",<br>aluka -<br>24, State | Rate<br>Rate<br>00 9%<br>00<br>ffty Only<br>Company's<br>Bank Nam<br>A/c No. | CGST<br>Amouni<br>225.<br>225.<br>S Bank Def<br>e :<br>FS Code:<br>FS Code: | SC<br>t Rate<br>00 9%<br>00<br>STATE I<br>3263256<br>CHANDIVA | Amoui<br>225<br>225<br>3ANK OF 1<br>2114<br>LI Andheri (B<br>sultants (I) | T <u>nt</u><br>5.00<br>5.00<br>INDI <i>J</i><br>East) & | E. & O.E<br>Total<br>Tax Amount<br>450.00<br>450.00  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice