Tax Invoice

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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)

BANK OF BARODA-TARDEO

Evrest Building, Ground Floor, Tardeo Road, Mumbai 400034

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| MUM/2425/DEC/312 | 30-Dec-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| NO PG dt. 30-Dec-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12990/2309859 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|-----|---------------|--------------|---------|------------------|
| No. | VALUATION FEE | | 997224 | 10,000.00 |
| | | CGST SGST | | 900.00 900.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total | | ₹ 11,800.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|-----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

12990/2309859 Shri. Viren Keshavlal Shah -Residential Flat No. 608, 6th Floor, Wing - A, "Poonam Property Co-Op. Hsg. Soc. Ltd.", Plot No. H2 & H3, Shiv Sagar Estate, Dr. Annie Besant Road, Village - Worli Division, District - Mumbai Main, PIN - 400 018, State - Maharashtra, Country -

India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

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

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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory