## Tax Invoice

|  | VASTUKALA CONSULTANTS (I  | ) PVT LTD  | Invoice No.<br>MUM/2425/JAN/087   |  | Dated   |  |   |  |
|--|---|--|---|--|---|--|---|--|
|  | B1-001,U/B FLOOR,BOOM   | ERANG,   |   |  | 87  | 13-Jan-25  |   |  |
|  | CHANDIVALI FARM ROAD, ANDH<br>MUMBAI-400072   | IERI-EAST  | Delivery Note   |  |   | Mode/Te  | lode/Terms of Payment                                       |  |
| VASTUKALA  | GSTIN/UIN: 27AADCV4303  |  |   |  |   | AGAINST REPORT<br>Other References   |   |  |
| Unlocking Excellence   | State Name : Maharashtra, C<br>CIN: U74120MH2010PTC20   |  | Reference   | e No. & Da   | ate.  |  |   |  |
|  | E-Mail : accounts@vastukal  |  | PG-3166/2   | 4-25 dt. 15  | -Nov-24   |  |   |  |
| Buyer (Bill to)  |   |  | Buyer's O   | rder No.   |   | Dated  |   |  |
| STATE BANK   | OF INDIA - RACPC CHINCH   | POKALI   |   |  |   |  |   |  |
| RACPC, Voltas House, 1st Floor,  |   |  | Dispatch Doc No.  |  |   | Delivery Note Date   |   |  |
| Dr. Ambedkar Marg, Chinchpokali (East),  |   |  | 12266/2309070   |  |   | -  |   |  |
| Mumbai - 400 033   |   |  | Dispatched through  |  |   | Destination  |   |  |
| GSTIN/UIN : 27AAACS8577K2ZO  |   |  |   |  |   |  |   |  |
| State Name   | : Maharashtra, Code : 27  |  | Terms of Delivery   |  | 1   |  |   |  |
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| SI   | Particulars   |  |   |  | HSN/SA  |  |   | Amount   |
| No.  |   |  |   |  |   | Rat  | e   |  |
| 1 <b>VALU</b>  | ATION FEE   |  |   |  | 997224  | 18   | %   | 2,500.00   |
|  |   |  |   | CGST   |   |  |   | 225.00   |
|  |   |  |   |  |   |  |   |  |
|  |   |  |   | SGST   |   |  |   | 225.00   |
|  |   |  |   | SGST   |   |  |   | 225.00   |
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|  |   |  |   | SGST   |   |  |   | 225.00   |
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| Amount Chargooph   |   |  |   | SGST   |   |  | ₹   | <sup>2</sup> 2,950.00  |
| Amount Chargeabl   |   |  |   |  |   |  | ₹   |  |
| •  | Two Thousand Nine Hundr   | -  | -   | Total  |   |  |   | <sup>2</sup> <b>2,950.00</b><br>E. & O.E   |
| •  |   | Taxable  | . (   | Total  | SO  | SST/UTC  | ST  | <sup>7</sup> <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total   |
| Indian Rupee   | Two Thousand Nine Hundr   | Taxable<br>Value   | Rate  | Total<br>CGST<br>Amount  | SG<br>t Rate  | e Amo  | ST  | <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount  |
| •  | Two Thousand Nine Hundr<br>HSN/SAC  | Taxable<br>Value<br>2,500.0  | Rate  | Total<br>CGST<br>Amount<br>225.  | SC<br>t Rate<br>00 99   | e Amo<br>% 2   | ST<br>ount<br>25.00   | <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>450.00                              |
| Indian Rupee   | Two Thousand Nine Hundr   | Taxable<br>Value   | Rate  | Total<br>CGST<br>Amount  | SC<br>t Rate<br>00 99   | e Amo<br>% 2   | ST  | <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00                               |
| Indian Rupee   | Two Thousand Nine Hundr<br>HSN/SAC  | Taxable<br>Value<br>2,500.0<br><b>2,500</b> .0   | Rate<br>00 9%   | Total<br>CGST<br>Amount<br>225.  | SC<br>t Rate<br>00 99   | e Amo<br>% 2   | ST<br>ount<br>25.00   | <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>450.00                              |
| Indian Rupee   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.0<br>2,500.0   | Rate<br>00 9%<br>00<br>fty Only<br>Company's                                      | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det   | sc<br>t Rate<br>00 99<br><b>00</b>                            | e Amo<br>% 2   | ST<br>ount<br>25.00   | <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>450.00                              |
| Indian Rupee   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.0<br><b>2,500</b> .0<br>undred Fi  | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam                  | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det   | sc<br>t Rate<br>00 99<br><b>00</b>                            | e Amo<br>% 2<br>2  | ST<br>ount<br>25.00<br><b>25.00</b>                         | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.1<br><b>2,500.</b> 1   | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i>   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>Indred Fi   | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Smt. Rajashree Nandkumar Pa<br>ur Namdeo Paradeshi - Residen  | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>Indred Fi<br>aradeshi<br>tial Flat  | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Smt. Rajashree Nandkumar Pa<br>ur Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar  | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br>Indred Fi<br>Indred Fi<br>aradeshi<br>tial Flat<br>rshan",                                | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Smt. Rajashree Nandkumar Pa<br>ur Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S   | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>Indred Fi</b><br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.                         | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>smt. Rajashree Nandkumar Pa<br>ur Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa  | Taxable<br>Value<br>2,500.<br><b>2,500.</b><br><b>Indred Fi</b><br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.<br>arel,                | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma<br>Municipality War   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>smt. Rajashree Nandkumar Pa<br>ur Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa<br>d No. G/South, District - Mumba   | Taxable<br>Value<br>2,500.1<br><b>2,500.1</b><br><b>1ndred Fi</b><br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.<br>arel,<br>ai, Lower | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma<br>Municipality War<br>Parel, PIN - 400   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>smt. Rajashree Nandkumar Pa<br>ir Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa<br>d No. G/South, District - Mumba<br>011, State - Maharashtra, India  | Taxable<br>Value<br>2,500.1<br><b>2,500.1</b><br><b>1ndred Fi</b><br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.<br>arel,<br>ai, Lower | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma<br>Municipality War<br>Parel, PIN - 400<br>Company's PAN  | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>smt. Rajashree Nandkumar Pa<br>ir Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa<br>d No. G/South, District - Mumba<br>011, State - Maharashtra, India  | Taxable<br>Value<br>2,500.1<br><b>2,500.1</b><br><b>1ndred Fi</b><br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.<br>arel,<br>ai, Lower | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amount<br>225.<br><b>225.</b><br>s Bank Det<br>e :  | SG<br>t Rate<br>00 99<br>00<br>tails<br>STATE 1<br>3263256    | Amo<br>2<br>2<br>2<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8 | ST<br>ount<br>25.00<br><b>25.00</b><br>F IND                | <sup>2</sup> <b>2,950.00</b><br><i>E.</i> & <i>O.E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b> |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma<br>Municipality War<br>Parel, PIN - 400<br>Company's PAN<br>Declaration   | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Smt. Rajashree Nandkumar Pa<br>ir Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa<br>d No. G/South, District - Mumba<br>011, State - Maharashtra, India.<br>: AADCV4303R   | Taxable<br>Value<br>2,500.1<br>2,500.1<br>Indred Fi<br>aradeshi<br>tial Flat<br>shan",<br>Soc. Ltd.<br>arel,<br>ai, Lower                | Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & I | Total<br>CGST<br>Amount<br>225.<br>225.<br>225.<br>S Bank Det<br>e :<br>FS Code:<br>FS Code:   | SC<br>t Rate<br>00 99<br>00<br>STATE  <br>3263256<br>CHANDIV/ | Amo<br>2<br>2<br>BANK O<br>22114<br>ALI Andhei   | ST<br>Dunt<br>25.00<br>25.00                                | <sup>2</sup> 2,950.00<br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>450.00<br>450.00              |
| Indian Rupee<br>997224<br>Tax Amount (in wo<br><i>Remarks:</i><br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma<br>Municipality War<br>Parel, PIN - 400<br>Company's PAN<br>Declaration<br>NOTE – AS PER                          | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Smt. Rajashree Nandkumar Pa<br>ir Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa<br>d No. G/South, District - Mumba<br>011, State - Maharashtra, India<br>: AADCV4303R  | Taxable<br>Value<br>2,500.1<br>2,500.1<br>undred Fi<br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.<br>arel,<br>ai, Lower               | Rate<br>Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.       | Total<br>CGST<br>Amouni<br>225.<br>225.<br>225.<br>S Bank Def<br>e :<br>FS Code:<br>FS Code:   | tails<br>STATE I<br>3263256<br>CHANDIV                        | BANK O<br>BANK O<br>2114<br>ALI Andhei   | ST<br>bunt<br>25.00<br>25.00<br>F IND<br>i (East)<br>(I) Pv | <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b>             |
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| Indian Rupee<br>997224<br>Tax Amount (in wo<br>Remarks:<br>12266/2309070<br>& Mr. Nandkuma<br>No. 505, 5th Floo<br>Adarsh Nagr Ekt<br>, J.R. Boricha Ma<br>Municipality War<br>Parel, PIN - 400<br>Company's PAN<br>Declaration<br>NOTE – AS PER<br>BE CLEARED W<br>CHARGES APPI | Two Thousand Nine Hundr<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Four Hu<br>Smt. Rajashree Nandkumar Pa<br>ir Namdeo Paradeshi - Residen<br>or, Wing - A, "Siddhivinayak Dar<br>a - Samta - Janta Co-Op. Hsg. S<br>arg, Satrasta, Village - Lower Pa<br>d No. G/South, District - Mumba<br>011, State - Maharashtra, India<br>: AADCV4303R  | Taxable<br>Value<br>2,500.1<br>2,500.1<br>Indred Fi<br>aradeshi<br>tial Flat<br>rshan",<br>Soc. Ltd.<br>arel,<br>ai, Lower               | Rate<br>00 9%<br>00<br>fty Only<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & I | Total<br>CGST<br>Amount<br>225.<br>225.<br>225.<br>S Bank Det<br>e :<br>FS Code:<br>FS CODE: | tails<br>STATE I<br>3263256<br>CHANDIV                        | BANK O<br>BANK O<br>2114<br>ALI Andhei   | ST<br>25.00<br>25.00<br>i (East)<br>(I) Pv                  | <b>2,950.00</b><br><i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>450.00<br><b>450.00</b>             |

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