


## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/JAN/111</b>         | Dated<br><b>15-Jan-25</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-2052/24-25 dt. 30-Aug-24</b>  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>BANK OF MAHARASHTRA-LOKHANDWALA</b><br>28A, Sunrise Building, Swami Samarth Nagar,<br>Andheri (West), Mumbai - 400053.<br>GSTIN/UIN : 27AACCB0774B1Z4<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.                              | Dated                     |
|  | Dispatch Doc No.<br><b>010929/2307951</b>  | Delivery Note Date                             |                           |
|  | Dispatched through   | Destination                                    |                           |
|  | Terms of Delivery  |  |                           |

| SI No. | Particulars                  | HSN/SAC | Amount            |
|--------|------------------------------|---------|-------------------|
| 1      | <b>STRUCTURAL REPORT FEE</b> | 997224  | <b>2,500.00</b>   |
|        | <b>CGST</b>                  |         | <b>225.00</b>     |
|        | <b>SGST</b>                  |         | <b>225.00</b>     |
|        | <b>Total</b>                 |         | <b>₹ 2,950.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,500.00        | 9%   | 225.00        | 9%         | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**

010929/2307951 Name of Proposed Purchaser:  
 Suman Anil Sharma - Residential Flat No. 803, 8th  
 Floor, Building No E, "Abhishek Apartment", Juhu  
 Abhishek CHS Co-Op. Hsg. Soc. Ltd., Near HDFC  
 Bank, Four Bungalows, Plot No. 6, Village -  
 Versova, Andheri (West), Taluka - Borivali, District -  
 Mumbai Suburban, Mumbai, PIN Code - 400 053,  
 State - Maharashtra, India.

Name of Owner: Mr. Mustaq P. Shroff

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

**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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice