## Tax Invoice

|  | VASTUKALA CONSULTA  | NTS (I) PVT LTD   | Invoi   | ce No.  |  | Dated  |   |
|--|---|---|---|---|--|--|---|
|  | B1-001,U/B FLOOR,E  | BOOMERANG,  | MUM/2425/JAN/134                                  |   | /134   | 18-Jan-25  |   |
| ×  | CHANDIVALI FARM ROAD,<br>MUMBAI-400072  | ANDHERI-EAST  |   | Delivery Note   |  | Mode/Te  | erms of Payment   |
| VASTUKA  | GSTIN/UIN: 27AAD  |   |   |   |  | AGAINS   | ST REPORT   |
| Unlocking Excelle  | State Name : Maharas<br>CIN: U74120MH201  |   | Refe  | rence No. & D   | )ate.  | Other Re   | eferences   |
|  | E-Mail : accounts@v   | astukala.co.in  | PG-41   | 90/24-25 dt. 18   | -Jan-25  | PRACHI D   | DESAI/9702602797  |
| Buyer (Bill  | •   |   | Buye  | r's Order No.   |  | Dated  |   |
| Cosmos Bank - Mulund (East)<br>GROUND +1ST FLOOR OF SHOP NO-2,   |   |   |   |   |  |  |   |
| 1ST FLOOR OF SHOP NO-1,  |   | NO-2,   | Dispatch Doc No.                                  |   |  | Delivery Note Date                                 |   |
| 'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC  |   |   | 13694/2310100                                     |   |  |  |   |
| NAVGHAR RAOD, MULUND-EAST  |   |   | Dispatched through                                |   | Destination  |  |   |
| GSTIN/UIN : 27AAAAT0742K1ZH  |   |   | Terme of Delivery                                 |   |  |  |   |
| State Name : Maharashtra, Code : 27  |   |   | Terms of Delivery                                 |   |  |  |   |
|  |   |   |   |   |  |  |   |
| SI<br>No.  |   |   |   |   | H  | SN/SAC   | Amount  |
|  | ALUATION FEE  |   |   |   | 99   | 97224  | 4,000.00  |
|  |   |   |   | CGST<br>SGST  |  |  | 360.00<br>360.00  |
|  |   |   |   |   |  |  |   |
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|  |   |   |   |   | Tatal  |  |   |
|  |   |   |   |   | 「otal  |  | l₹ 4,720.00   |
|  | argeable (in words)   |   |   |   | 「otal  |  | <b>I₹ 4,720.00</b><br><i>E.</i> & O.E   |
|  | upee Four Thousand Sev  |   |   | ity Only  |  |  | E. & O.E  |
|  |   | Taxable   | (   | i <b>ty Only</b><br>CGST  | SGS  | ST/UTGST   | <i>E.</i> & O. <i>E</i>   |
|  | upee Four Thousand Sev  | Taxable<br>Value I  | (<br>Rate   | ty Only<br>CGST<br>Amount   | SGS<br>Rate  | Amour  | E. & O.E<br>Total<br>nt Tax Amount  |
| Indian R   | upee Four Thousand Sev  | Taxable   | (   | i <b>ty Only</b><br>CGST  | SGS  | Amour<br>360                                       | <i>E.</i> & O. <i>E</i>   |
| <b>Indian R</b><br>997224  | HSN/SAC   | Taxable      Value   I     4,000.00   I     4,000.00   I  | (<br>Rate<br>9%                                   | ty Only<br>CGST<br>Amount<br>360.00<br><b>360.00</b>  | SGS<br>Rate  | Amour<br>360                                       | <i>E.</i> & O. <i>E</i><br>T Total<br>T Tax Amount<br>0.00 720.00   |
| <b>Indian R</b><br>997224  | HSN/SAC   | Taxable     Value   I     4,000.00   I     4,000.00   I     Seven Hundr   I   | (Rate<br>9%<br><b>red T</b> v<br>Compa            | Amount<br>360.00<br><b>360.00</b><br>wenty Only<br>any's Bank De  | SGS<br>Rate<br>9%  | Amour<br>360<br><b>360</b>                         | E. & O.E<br>Total<br>nt Tax Amount<br>0.00 720.00<br>0.00 720.00  |
| Indian Ru<br>997224<br>Tax Amoun   | HSN/SAC   | Taxable<br>Value<br>4,000.00<br>4,000.00<br>Seven Hundr   | (Rate<br>9%<br>red Ty<br>Compa<br>Bank N          | Aty Only<br>CGST<br>Amount<br>360.00<br>360.00<br>wenty Only<br>any's Bank De<br>Name   | SGS<br>Rate<br>9%<br>etails<br>The Cos                     | Amour<br>360<br><b>360</b><br>smos Co-O            | E. & O.E<br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>Deperative Bank Ltd                                      |
| Indian Ru<br>997224<br>Tax Amoun<br>Remarks:   | HSN/SAC   | Taxable<br>Value I<br>4,000.00<br>4,000.00<br>Seven Hundr   | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Amount<br>Amount<br>360.00<br><b>360.00</b><br><b>wenty Only</b><br>any's Bank Dev<br>Name  | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br><i>Remarks:</i><br>13694/231<br>Baliram Bł   | HSN/SAC<br>Total<br>t (in words) : Indian Rupee<br>0100 Mrs. Bai Baliram Bhise<br>marat Bhise - Residential Roor  | Taxable<br>Value<br>4,000.00<br>4,000.00<br>Seven Hundr   | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Aty Only<br>CGST<br>Amount<br>360.00<br>360.00<br>wenty Only<br>any's Bank De<br>Name   | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br><i>Remarks:</i><br>13694/231<br>Baliram Bł<br>Ground Flo   | HSN/SAC<br>Total<br>t (in words) : Indian Rupee<br>0100 Mrs. Bai Baliram Bhise<br>parat Bhise - Residential Roor<br>por, "Mulund Jai Shree Krishn   | Taxable     Value     4,000.00     4,000.00     Seven Hundr     6 & Mr.     m No. B-1,     a Co-Op.   | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Amount<br>Amount<br>360.00<br><b>360.00</b><br><b>wenty Only</b><br>any's Bank Dev<br>Name  | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br>Remarks:<br>13694/231<br>Baliram Bł<br>Ground Fla<br>Hsg. Soc.<br>Colony, Mu   | Upee Four Thousand Sev<br>HSN/SAC<br>Total<br>t (in words) : Indian Rupee<br>0100 Mrs. Bai Baliram Bhise<br>harat Bhise - Residential Roor<br>bor, "Mulund Jai Shree Krishn<br>Ltd.", Plot No. 28, RSC - 1, M<br>Jund (East), Mumbai – 400 0  | Taxable     Value     4,000.00     4,000.00     Seven Hundr     6     Mr.     n No. B-1,     a Co-Op.     IHADA   | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Amount<br>Amount<br>360.00<br><b>360.00</b><br><b>wenty Only</b><br>any's Bank Dev<br>Name  | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br>Remarks:<br>13694/231<br>Baliram Br<br>Ground Fle<br>Hsg. Soc.<br>Colony, Mu<br>Maharasht  | HSN/SAC<br>HSN/SAC<br>Total<br>t (in words) : Indian Rupee<br>0100 Mrs. Bai Baliram Bhise<br>harat Bhise - Residential Roor<br>por, "Mulund Jai Shree Krishn<br>Ltd.", Plot No. 28, RSC - 1, M<br>ulund (East), Mumbai – 400 0<br>ra, Country – India.  | Taxable   Value   I     Value   I   4,000.00   I     4,000.00   Seven Hundr   I   I     se & Mr.   I   I   I     n No. B-1,   I   I   I     ia Co-Op.   IHADA   81, State –   I | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Amount<br>Amount<br>360.00<br><b>360.00</b><br><b>wenty Only</b><br>any's Bank Dev<br>Name  | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br>Remarks:<br>13694/231<br>Baliram Bł<br>Ground Fla<br>Hsg. Soc.<br>Colony, Mu<br>Maharasht<br>Company's   | HSN/SAC<br>HSN/SAC<br>Total<br>t (in words) : Indian Rupee<br>0100 Mrs. Bai Baliram Bhise<br>harat Bhise - Residential Roor<br>por, "Mulund Jai Shree Krishn<br>Ltd.", Plot No. 28, RSC - 1, M<br>ulund (East), Mumbai – 400 0<br>ra, Country – India.  | Taxable   Value   I     Value   I   4,000.00   I     4,000.00   Seven Hundr   I   I     se & Mr.   I   I   I     n No. B-1,   I   I   I     ia Co-Op.   IHADA   81, State –   I | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Amount<br>Amount<br>360.00<br><b>360.00</b><br><b>wenty Only</b><br>any's Bank Dev<br>Name  | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br>Remarks:<br>13694/231<br>Baliram Bł<br>Ground Fla<br>Hsg. Soc.<br>Colony, Mu<br>Maharasht<br>Company's<br>Declaration<br>NOTE – A  | HSN/SAC<br>HSN/SAC<br>Total<br>t (in words) : Indian Rupee<br>0100 Mrs. Bai Baliram Bhise<br>harat Bhise - Residential Roor<br>por, "Mulund Jai Shree Krishn<br>Ltd.", Plot No. 28, RSC - 1, M<br>ulund (East), Mumbai – 400 0<br>ra, Country – India.  | Taxable   Value   4,000.00   4,000.00   Seven Hundr   9   & Mr.   m No. B-1,   ia Co-Op.   IHADA   81, State –  | Rate<br>9%<br>red Tu<br>Compa<br>Bank I<br>A/c No | Amount<br>Amount<br>360.00<br><b>360.00</b><br><b>wenty Only</b><br>any's Bank Dev<br>Name  | SGS<br>Rate<br>9%<br>etails<br>The Cos<br>017100           | Amour<br>360<br>360<br>smos Co-O<br>1022668        | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |
| Indian Ru<br>997224<br>Tax Amoun<br>Remarks:<br>13694/231<br>Baliram Bł<br>Ground Fla<br>Hsg. Soc.<br>Colony, Mu<br>Maharasht<br>Company's<br>Declaration<br>NOTE – A<br>TO  | Upee Four Thousand Sev<br>HSN/SAC   Total   Total   t (in words) : Indian Rupee   0100 Mrs. Bai Baliram Bhise   barat Bhise - Residential Roor   bor, "Mulund Jai Shree Krishn   Ltd.", Plot No. 28, RSC - 1, M   Julund (East), Mumbai – 400 0   ra, Country – India.   s PAN : AADCV4303R                               | Taxable   Value   4,000.00   4,000.00   Seven Hundr   a   m No. B-1,   a Co-Op.   HADA   81, State –   CE NEED  | Rate<br>9%<br>Compa<br>Bank I<br>A/c Nc<br>Branch | ty Only<br>CGST<br>Amount<br>360.00<br>360.00<br>wenty Only<br>any's Bank De<br>Name<br>Same<br>Same<br>Same<br>Same<br>Same<br>Same<br>Same<br>S | SGS<br>Rate<br>9%<br>tails<br>The Cos<br>017100<br>Vilepar | Amour<br>360<br>360<br>360<br>1022668<br>rle & COS | E. & O.E<br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00 |
| Indian Ru<br>997224<br>Tax Amoun<br>Tax Amoun<br>Tax Amoun<br>Remarks:<br>13694/231<br>Baliram Bł<br>Ground Fla<br>Hsg. Soc.<br>Colony, Mu<br>Maharasht<br>Company's<br>Declaration<br>NOTE – A<br>TO<br>BE CLEAF<br>CHARGES | Upee Four Thousand Sev<br>HSN/SAC   Total   Total   t (in words) : Indian Rupee   0100 Mrs. Bai Baliram Bhise   barat Bhise - Residential Roor   bor, "Mulund Jai Shree Krishn   Ltd.", Plot No. 28, RSC - 1, M   Julund (East), Mumbai – 400 0   ra, Country – India.   S PAN : AADCV4303R   S PER MSME RULES INVOlution | Taxable   Value   4,000.00   4,000.00   Seven Hundr   a   m No. B-1,   a Co-Op.   HADA   81, State –   CE NEED   TEREST   | Rate<br>9%<br>Compa<br>Bank I<br>A/c Nc<br>Branch | ty Only<br>CGST<br>Amount<br>360.00<br>360.00<br>wenty Only<br>any's Bank De<br>Name<br>Same<br>Same<br>Same<br>Same<br>Same<br>Same<br>Same<br>S | SGS<br>Rate<br>9%<br>tails<br>The Cos<br>017100<br>Vilepar | Amour<br>360<br>360<br>1022668<br>1e & COS         | <i>E.</i> & O. <i>E</i><br>Total<br>Tax Amount<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00<br>0.00 720.00                |

SUBJECT TO MUMBAI JURISDICTION

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