Tax Invoice

| 6 | V | 7 |
|---|--------------------|------|
| | STUK ocking Exc | KALA |

VASTUKALA CONSULTANTS (I) PVT LTD

B1-001,U/B FLOOR,BOOMÈRANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869

E-Mail : accounts@vastukala.co.in

E-Mail : accounts@v
Buyer (Bill to)

Punjab National Bank

Ghatkopar (East) Branch

Iddhi Apart., Tilak Road, Pant Nagar, Ghatkopar (East), Mumbai - 400 077 GSTIN/UIN : 27AAACP0165G3ZN

State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | | | |
|-----------------------------|-----------------------|--|--|--|--|
| MUM/2425/FEB/095 | 8-Feb-25 | | | | |
| Delivery Note | Mode/Terms of Payment | | | | |
| | AGAINST REPORT | | | | |
| Reference No. & Date. | Other References | | | | |
| PG-3326/24-25 dt. 27-Nov-24 | | | | | |
| Buyer's Order No. | Dated | | | | |
| | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| 12387/2309230 | | | | | |
| Dispatched through | Destination | | | | |
| | | | | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|------|---------------|-------|---------|------|------------|
| No. | | | | Rate | |
| 110. | | | | | |
| 1 | VALUATION FEE | | 997224 | 18 % | 3,500.00 |
| | | CGST | | | 315.00 |
| | | | | | |
| | | SGST | | | 315.00 |
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| | | | | | |
| | | Total | | | ₹ 4 120 00 |
| | | rotar | | | ₹ 4,130.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739**

Branch & IFS Code : Goregaon (E.) & PUNB0175600

Remarks:

12387/2309230 Smt. Sarita Amit Singh -Commercial Office No. FB 132, 1st Floor, "High Street Cum Highland Corporate Centre", Lake City Mall - B, New/Current Survey No. 125/1(Part), 127/1(Part), Kapurbavdi Naka, Village - Majiwade, Thane (West), Taluka - Thane, District - Thane, PIN - 400 601, State - Maharashtra, Country - India.

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

UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory