Tax Invoice

Invoice No.

| 0 |
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| A Charles |
| |
| VASTUKALA |

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

MIIM/2425/FFR/311 21-Feb-25

Buyer (Bill to)

STATE BANK OF INDIA

RACPC PEN BRANCH

Astha Building, Pen Dharmatar Road Near BSNL Office, Pen 402107

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| WUW1/2425/FEB/311 | 21-Feb-25 |
|-----------------------|--------------------------|
| Delivery Note | Mode/Terms of Payment |
| | jaydeep ghosh/9867569802 |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 14415/2310688 | |
| Dispatched through | Destination |
| | |

Dated

Terms of Delivery

| SI | Particulars | HSN/SAC | Amount |
|------|---------------|---------|-------------------------|
| No. | | | |
| INU. | | | |
| 1 | VALUATION FEE | 997224 | 2,500.00 |
| ' | | | |
| | CGST | | 225.00 |
| | SGST | | 225.00 |
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| | | | |
| | Total | | I I O OFO OO |
| | Total | | I₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

14415/2310688 Name of Proposed Purchaser : Mr. Vikas Laxman Jadhav & Mrs. Pranali Vikas Jadhav, Name of Owner: Mr. Dashrath L. Nikalje & Mrs. Vidya Dashrath Nikalje - Residential Flat No. 202, 2nd Floor, Wing - I, "Mateshwari Complex Co-Op. Sg. Soc. Ltd.", Village - Akurli, Gut No. 84, 97/0, Taluka - Panvel, District - Raigad, 410 206, State -

Maharashtra, 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 : STATE BANK OF INDIA

A/c No. 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD