Tax Invoice

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|------|-------|---|

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

Buyer (Bill to)

UNION BANK OF INDIA-Corporate & SME Powai Branch

Dikshant Bhawan, 1st FLoor, Shop No 101, Above Indian Oil Petrol Pump, Opp IIT Main Gate,

Powai, Mumbai - 40076

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------------|-----------------------|
| MUM/2425/FEB/361 | 25-Feb-25 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3638/24-25 dt. 12-Dec-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 10643/2309544 | |
| Dispatched through | Destination |
| | |
| Torme of Dolivory | |

Terms of Delivery

| \vdash | <u> </u> | | | |
|----------|-------------------|---------|-------|------------|
| SI | Particulars | HSN/SAC | GST | Amount |
| No. | | | Rate | |
| 140. | | | rato | |
| 1 | VALUATION FEE | 997224 | 18 % | 8,334.30 |
| ' | | 331224 | 10 /0 | |
| | CGST | | | 750.09 |
| | SGST | | | 750.09 |
| | | | | |
| | Less: ROUNDED OFF | | | (-)0.48 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | ₹ 9,834.00 |
| | 1 3 13.1 | | | ₹ 9,034.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand Eight Hundred Thirty Four Only

| | - | | • | | | |
|---------|----------|------|--------|-----------------|--------|------------|
| HSN/SAC | Taxable | CGST | | CGST SGST/UTGST | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 8,334.30 | 9% | 750.09 | 9% | 750.09 | 1,500.18 |
| Total | 8,334.30 | | 750.09 | | 750.09 | 1,500.18 |

Tax Amount (in words): Indian Rupee One Thousand Five Hundred and Eighteen paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536

Remarks:

10643/2309544Nandan Ground Support Equipment Pvt. Ltd. -2) Residential Flat No. 1601, 16th Floor, Wing - F, "River View Co-op. Hsg. Soc. Ltd.", Casa Rio,Kalyan Shill Road, Village - Nilje & Ghesar, Dombivli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 204,

State - Maharashtra, 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice