Tax Invoice

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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 Datad

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------------|
| MUM/2425/MAR/033 | 4-Mar-25 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | Nilesh Chaurasia/8668392343 |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 14586/2310852 | |
| Dispatched through | Destination |
| | |
| | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | Amount |
|-----------|---------------|--------------|---------|------------------------------|
| 1 | VALUATION FEE | CGST SGST | 997224 | 2,500.00 225.00 225.00 |
| | | 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

Remarks:

14586/2310852 Shri. Ravindranath Pandurang

Deokar - g Residential Flat No. 703, 7th Floor, Building No 11, "Swapnapurti Co-op. Hsg. Soc. Ltd. ", Sagar Nagar, Mansarovar Complex, Plot No. 20, 2A & 15 (Pt), Upper Depot Pada, Park Site,

Village - Vikhroli, Municipality Ward No. N - Ward, Ghatkopar (West), Taluka - Kurla, District - Mumbai Suburban

District, Mumbai, PIN Code - 400 079, 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