

## Tax Invoice

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|--|--|---|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/MAR/116</b>              | Dated<br><b>11-Mar-25</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>      |                           |
|  | Reference No. & Date.  | Other References<br><b>P K Chaudhary/9137941408</b> |                           |
|  | Buyer (Bill to)<br><b>Bank Of India - Kalbadevi Branch</b><br>Kalbadevi Branch<br>Round Building,Shamaldas Gandhi Marg,<br>Mumbai-400002<br>GSTIN/UIN : 27AAACB0472C1Z9<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br>Dated                          |                           |
|  | Dispatch Doc No.<br><b>14707/2310974</b>   | Delivery Note Date                                  |                           |
|  | Dispatched through   | Destination   |                           |
|  | Terms of Delivery  |   |                           |

  

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>3,000.00</b>   |
|              | <b>CGST</b>          |         | <b>270.00</b>     |
|              | <b>SGST</b>          |         | <b>270.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 3,540.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,000.00        | 9%   | 270.00        | 9%         | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |      | <b>270.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

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| <p><i>Remarks:</i><br/>                 14707/2310974 "Name of Proposed Purchaser :<br/>                 Mr. Santosh Pandurang Padolkar &amp; Miss. Ruchika<br/>                 Dadaso Bandgar<br/>                 Name of Owner : Mrs. Shashilata Ramchandra<br/>                 Yadav<br/>                 Residential Flat No. 203, 2nd Floor, ""Tulip<br/>                 Residency Co-Op. Hsg. Soc. Ltd."" , Plot No. 83,<br/>                 Sector -<br/>                 14, Village - Koparkhairane, Taluka - Thane, District<br/>                 - Thane, Navi Mumbai, PIN - 400 709, State -<br/>                 Maharashtra, Country - India."<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED<br/>                 TO<br/>                 BE CLEARED WITHIN 45 DAYS OR INTEREST<br/>                 CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 A/c Holder's Name: <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br/>                 Bank Name : <b>ICICI BANK</b><br/>                 A/c No. : <b>123105000319</b><br/>                 Branch &amp; IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : <b>VASTUKALA@icici</b> </div> <p style="text-align: center;"><small>for VASTUKALA CONSULTANTS (I) PVT LTD</small></p> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice