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)

SUPREME HOSPITALITY SERVICES PRIVATE LIMITED

1st Floor, 1st Floor, JEM COmplex, Chakala Sahara Road, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400093

GSTIN/UIN : 27AAICS0716L2Z5 State Name : Maharashtra, Code: 27

| Invoice No. | Dated |
|-----------------------|-------------------------|
| MUM/2425/MAR/124 | 12-Mar-25 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| | Sachin Khose/9833619342 |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 14770/2310985 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | - |

| SI | Particulars | | HSN/SAC | Amount |
|----------|---------------|-------|---------|--------------|
| No. | | | | |
| 110. | | | | |
| 1 | VALUATION FEE | | 997224 | 25,000.00 |
| | | CGST | | 2,250.00 |
| | | | | |
| | | SGST | | 2,250.00 |
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| | | | | |
| | | Total | | I₹ 29,500.00 |
| \vdash | | | | ,500.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|-----------|------|----------|------------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 | 4,500.00 |
| Total | 25,000.00 | | 2,250.00 | | 2,250.00 | 4,500.00 |

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

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23) Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Company's PAN : AADCV4303R

Declaration

Remarks:

NOTE - AS PER MSME RULES INVOICE NEED

14770/2310985 Supreme Hospitality Services Private Limited - "Hotel Supreme Comforts" having Basement, Part Ground Floor, First Floor, Second Floor & Third Floor, Jem Complex, Near Cigarette Factory, Sahar Road, Chakala, Andheri (East), Mumbai - 400 099, Maharashtra, Country - India

BE CLEARED WITHIN 45 DAYS OR INTEREST

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

VASTUKALA@icici

VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION