## Tax Invoice

	VASTUKALA CONSULTANTS	(I) PVT LTD	Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z		THA/2425/MAR/033		33	18-Mar-25		
			Delivery Note			Mode/Terms of Payment		
						AGAINST REPORT		
	State Name : Maharashtra CIN: U74120MH2010P		Referen	ce No. & Dat	e.	Other Ref	eren	ices
E-Mail : accounts@vastukala.co.in					Dhavala Laxmi/9769946567			
Buyer (Bill to)			Buyer's	Order No.		Dated		
SAJ HOTELS LIMITED METGUTAD, 18/5, MAHABLESHWAR PANCHGANI ROAD,								
METGUTAD, 18/5, MAHABLESHWAR PANCHGANI ROAD, METGUTAD, MAHABLESHWAR, Satara, Maharashtra, 412806 GSTIN/UIN : 27AAKCS7712E1Z9		Dispatch Doc No. Delivery			lote	Date		
		14109 /2311067						
		Dispatched through			Destination			
State Name : Maharashtra, Code : 27			Tormo	f Delivery				
				Delivery				
SI	Particu	ulars			F	ISN/SAC		Amount
No.								
1 <b>VAL</b>	UATION FEE				a	97224		65,000.00
	UATION FEE			CC	зsт	51224		5,850.00
					GST			5,850.00
								0,000100
					Fotal		I₹	76,700.00
Amount Chargea	ble (in words)			1	Fotal		I₹	<b>76,700.00</b> E. & O.E
e e	ble (in words) e Seventy Six Thousan	d Seven H	lundred		Fotal		I₹	
Indian Rupe	( )	d Seven H Taxable				ST/UTGS		
Indian Rupe	e Seventy Six Thousan	Taxable Value	C Rate	Only GST Amount	SGS	Amou	T nt	E. & O.E Total Tax Amount
Indian Rupe	e Seventy Six Thousan HSN/SAC	Taxable Value 65,000.00	C Rate ) 9%	Only CGST Amount 5,850.00	SG	Amoui 5,850	T nt ).00	E. & O.E Total Tax Amount 11,700.00
Indian Rupe	e Seventy Six Thousan HSN/SAC Total	Taxable Value 65,000.00 <b>65,000.00</b>	C Rate ) 9%	Only GGST Amount 5,850.00 5,850.00	SGS Rate 9%	Amoui 5,850 <b>5,850</b>	T nt ).00	E. & O.E Total Tax Amount
Indian Rupe	e Seventy Six Thousan HSN/SAC	Taxable Value 65,000.00 <b>65,000.00</b>	Rate 9%	Only CGST Amount 5,850.00 5,850.00 even Hund	SGS Rate 9%	Amoui 5,850 <b>5,850</b>	T nt ).00	E. & O.E Total Tax Amount 11,700.00
Indian Rupe	e Seventy Six Thousan HSN/SAC Total	Taxable Value 65,000.00 <b>65,000.00</b>	Rate 9% sand Se Compan	Only CGST Amount 5,850.00 5,850.00 even Hund y's Bank Det	SGS Rate 9% <b>red O</b> tails	Amoui 5,850 5,850 nly	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 11,700.00 <b>11,700.00</b>
Indian Rupe	e Seventy Six Thousan HSN/SAC Total	Taxable Value 65,000.00 <b>65,000.00</b>	Rate 9 9% 9 Sand Se Compan A/c Hold	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V	SGS Rate 9% red O tails ASTUKAL	Amoui 5,850 5,850 nly	T nt ).00 ).00	E. & O.E Total Tax Amount 11,700.00 <b>11,700.00</b>
Indian Rupe	e Seventy Six Thousan HSN/SAC Total	Taxable Value 65,000.00 <b>65,000.00</b>	Rate 9% sand Se Compan	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund ny's Bank Det er's Name: V ame : 10	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD	T nt ).00 ).00	E. & O.E Total Tax Amount 11,700.00 11,700.00
Indian Rupe 997224 Tax Amount (in w	e Seventy Six Thousan HSN/SAC Total	Taxable Value 65,000.00 <b>65,000.00</b>	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund ny's Bank Det er's Name: V ame : 10	SGS Rate 9% red O tails ASTUKAL CICI B/ 40505	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 <b>11,700.00</b> I) PVT LTD - (23) IANE
Indian Rupe 997224 Tax Amount (in w <i>Remarks:</i>	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele	Taxable Value 65,000.00 <b>65,000.00</b>	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE
Indian Rupe     997224     Tax Amount (in w     Remarks:     14109 /231106	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele	Taxable Value 65,000.00 <b>65,000.00</b> even Thou	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE
Indian Rupe   997224   Tax Amount (in w   Remarks:   14109 /231106   Commercial La   Saj Hotels, Tou	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele 37 Saj Hotels Pvt. Ltd. and and Building No. Groun urist Resort, MTDC Resort,	Taxable Value 65,000.00 <b>65,000.00</b> even Thou	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE
Indian Rupe 997224 Tax Amount (in w Remarks: 14109 /231106 Commercial La Saj Hotels, Tou Ahmednagar K	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele 37 Saj Hotels Pvt. Ltd. and and Building No. Groun urist Resort, MTDC Resort, ćalyan Road, Village - Karar	Taxable Value 65,000.00 <b>65,000.00</b> even Thou d Floor, njale,	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE
Indian Rupe 997224 Tax Amount (in w Remarks: 14109 /231106 Commercial La Saj Hotels, Tou Ahmednagar K Taluka - Junner,	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele 37 Saj Hotels Pvt. Ltd. and and Building No. Groun- urist Resort, MTDC Resort, (alyan Road, Village - Karar District - Pune, State - Mahar	Taxable Value 65,000.00 <b>65,000.00</b> even Thou d Floor, njale,	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 <b>11,700.00</b> I) PVT LTD - (23) IANE
Indian Rupe 997224 Tax Amount (in w Remarks: 14109 /231106 Commercial La Saj Hotels, Tou Ahmednagar K Taluka - Junner, Company's PA	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele 37 Saj Hotels Pvt. Ltd. and and Building No. Groun- urist Resort, MTDC Resort, (alyan Road, Village - Karar District - Pune, State - Mahar	Taxable Value 65,000.00 <b>65,000.00</b> even Thou d Floor, njale,	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 (NTS (I	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE
Indian Rupe 997224 Tax Amount (in w Remarks: 14109 /231106 Commercial La Saj Hotels, Tou Ahmednagar K Taluka - Junner, Company's PA Declaration	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele 37 Saj Hotels Pvt. Ltd. and and Building No. Groun urist Resort, MTDC Resort, (alyan Road, Village - Karar District - Pune, State - Mahar N : AADCV4303R	Taxable Value 65,000.00 even Thou d Floor, njale, ashtra, India	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only CGST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ame : 10 : 3	SGS Rate 9% red O tails ASTUKAL CICI B/	Amoui 5,850 5,850 nly A CONSULTA ANK LTD 000531	T nt ).00 ).00 ).00 ).00 ).01 (NTS (I	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE
Indian Rupe 997224 Tax Amount (in w Remarks: 14109 /231106 Commercial La Saj Hotels, Tou Ahmednagar K Taluka - Junner, Company's PA Declaration	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele 37 Saj Hotels Pvt. Ltd. and and Building No. Groun- urist Resort, MTDC Resort, (alyan Road, Village - Karar District - Pune, State - Mahar	Taxable Value 65,000.00 even Thou d Floor, njale, ashtra, India	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only GST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ine : 10 : 3 IFS Code: T	SG Rate 9% red O tails ASTUKAL	Amoui 5,850 5,850 A CONSULTA ANK LTD 000531 CHARAI	T nt ).00 ).00 ).00 .00 .00 .00 .00 .00 .00	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE SIC0003405 ci
Indian Rupe 997224 Tax Amount (in w Remarks: 14109 /231106 Commercial La Saj Hotels, Tou Ahmednagar K Taluka - Junner, Company's PA Declaration NOTE – AS PE TO	e Seventy Six Thousan HSN/SAC Total /ords) : Indian Rupee Ele and and Building No. Groun urist Resort, MTDC Resort, (alyan Road, Village - Karar District - Pune, State - Mahar N : AADCV4303R ER MSME RULES INVOICE WITHIN 45 DAYS OR INTE	Taxable Value 65,000.00 <b>65,000.00</b> even Thou even Thou ashtra, India	Rate 9% 9% Compan A/c Hold Bank Na A/c No.	Only GST Amount 5,850.00 5,850.00 5,850.00 even Hund y's Bank Det er's Name: V ine : 10 : 3 IFS Code: T	SG Rate 9% red O tails ASTUKAL	Amoui 5,850 5,850 A CONSULTA ANK LTD 000531 CHARAI	T nt ).00 ).00 ).00 .00 .00 .00 .00 .00 .00	E. & O.E Total Tax Amount 11,700.00 11,700.00 I) PVT LTD - (23) IANE IC0003405

SUBJECT TO MUMBAI JURISDICTION