

## Tax Invoice

|  |                         |                       |
|--|-------------------------|-----------------------|
| <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.             | Dated                 |
|  | <b>MUM/2425/FEB/161</b> | <b>12-Feb-25</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
| Buyer (Bill to)<br><b>MPIRE REALITY LIMITED</b><br>1ST FLOOR, 76, LAXMI PALACE,<br>MATHURADAS ROAD, KANDIVLI-WEST,<br>Mumbai Suburban, Maharashtra, 400067<br>GSTIN/UIN : 27AAACR3476Q1ZQ<br>State Name : Maharashtra, Code : 27                                       | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  | <b>14122</b>            |                       |
|  | Dispatched through      | Destination           |
|  | Terms of Delivery       |                       |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount             |
|--------------|----------------------|---------|----------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>75,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>6,750.00</b>    |
|              | <b>SGST</b>          |         |          | <b>6,750.00</b>    |
| <b>Total</b> |                      |         |          | <b>₹ 88,500.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eighty Eight Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 75,000.00        | 9%   | 6,750.00        | 9%         | 6,750.00        | 13,500.00        |
| <b>Total</b> | <b>75,000.00</b> |      | <b>6,750.00</b> |            | <b>6,750.00</b> | <b>13,500.00</b> |

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

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



**Remarks:**

141222 MAYANK Residential Project Finance No.  
 Ground Floor, Origin Claremont, Village - Dindoshi,  
 Borivali, 400 067

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

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## Tax Invoice

|  |   |                           |
|--|---|---------------------------|
| <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 | Credit Note No.<br><b>9</b>   | Dated<br><b>18-Mar-25</b> |
|  |   | Mode/Terms of Payment     |
|  | Original Invoice No. & Date.<br><b>MUM/2425/FEB/161 dt. 18-Mar-25</b> | Other References          |
| Buyer (Bill to)<br><b>MPIRE REALITY LIMITED</b><br>1ST FLOOR, 76, LAXMI PALACE,<br>MATHURADAS ROAD, KANDIVLI-WEST,<br>Mumbai Suburban, Maharashtra, 400067<br>GSTIN/UIN : 27AAACR3476Q1ZQ<br>State Name : Maharashtra, Code : 27                                       | Buyer's Order No.   | Dated                     |
|  | Dispatch Doc No.<br><b>14122</b>                                      |                           |
|  | Dispatched through  | Destination               |
|  | Terms of Delivery   |                           |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount             |
|--------------|----------------------|---------|----------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>60,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>5,400.00</b>    |
|              | <b>SGST</b>          |         |          | <b>5,400.00</b>    |
| <b>Total</b> |                      |         |          | <b>₹ 70,800.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Seventy Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 60,000.00        | 9%   | 5,400.00        | 9%         | 5,400.00        | 10,800.00        |
| <b>Total</b> | <b>60,000.00</b> |      | <b>5,400.00</b> |            | <b>5,400.00</b> | <b>10,800.00</b> |

Tax Amount (in words) : **Indian Rupee Ten Thousand Eight Hundred Only**

Remarks:

BEING 141222 MAYANK Residential Project Finance

No.

Ground Floor, Origin Claremont, Village - Dindoshi,  
 Borivali, 400 067

Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

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