## Tax Invoice

|   | VASTUKALA CONSULTANTS (I) PVT LTD<br>B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST |                          |         | Invoice No.                   |  |            | Dated                 |               |  |  |
|---|--|--------------------------|---------|-------------------------------|--|------------|-----------------------|---------------|--|--|
|   |  |                          |         | MUM/2324/MAR/062              |  |            | 9-Mar-24              |               |  |  |
|   |  |                          |         | Delivery Note                 |  |            | Mode/Terms of Payment |               |  |  |
|   | MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX  |                          |         |                               |  |            | AGAINST REPORT        |               |  |  |
|   | State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869  |                          |         | Reference No. & Date.         |  |            | Other References      |               |  |  |
| Bu  | E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |                          |         | Buyer's Order No. Dated       |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   | RACPC SION BRANCH  |                          |         | Dispatch Doc No.              |  |            | Delivery Note Date    |               |  |  |
|   | B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol  |                          |         | 007251/2305231                |  |            |                       |               |  |  |
|   | Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070  |                          |         |                               | ed through   | ו ר        | Destination           |               |  |  |
| State - Maharashtra, Country - India  |  |                          |         |                               |  |            |                       |               |  |  |
| GS  | GSTIN/UIN : 27AAACS8577K2ZO  |                          |         |                               | Terms of Delivery  |            |                       |               |  |  |
| Sta   | ate Name   | : Maharashtra, Code : 27 | 7       |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
| <u></u>   |  | Dortiouloro              |         |                               |  | HSN/SAC    | GST                   |               | Amount                                 |  |
| SI<br>No.   |  |                          |         |                               | LON/2/   |            | Rate                  |               | Amount                                 |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
| 1   | VALU   | ATION FEE                |         |                               |  | 997224     | 18 %                  |               | 2,500.00                               |  |
|   |  |                          |         |                               | CGST   |            |                       |               | 225.00                                 |  |
|   |  |                          |         |                               | SGST   |            |                       |               | 225.00                                 |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               | Total  |            |                       | ₹             | 2,950.00                               |  |
| Am  | ount Chargeab  | le (in words)            |         |                               |  |            |                       |               | E. & O.E                               |  |
| Indian Rupee Two Thousand Nine Hundred Fifty Only   |  |                          |         |                               |  |            |                       |               |  |  |
| HSN/SAC Taxable   |  |                          |         | -                             |  |            | tate Tax              | ax Total      |  |  |
|   |  |                          | Value   |                               |  |            | Amount Tax Amount     |               |  |  |
| 997224  |  |                          | 2,500.0 | 0 9%                          | 9% 225.00 9  |            | 225                   | 225.00 450.00 |  |  |
|   |  | Total                    | 2,500.0 | 0                             | 225.   | 00         | 225                   | 5.00          | 450.00                                 |  |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only                                |  |                          |         |                               |  |            |                       |               |  |  |
| Company's Bank Details  |  |                          |         |                               |  |            |                       |               |  |  |
|   |  |                          |         |                               | Bank Name : ICICI BANK   |            |                       |               |  |  |
|   |  |                          |         | A/c No. : <b>123105000319</b> |  |            |                       |               |  |  |
| Remarks:  |  |                          |         |                               | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 |            |                       |               |  |  |
| 007251/2305231 Mrs. Nasrin Irfan A Khan & Mr. Irfan   |  |                          |         |                               |  |            |                       |               |  |  |
| Mohammed Shamsuddin Khan - Residential Flat No.   |  |                          |         |                               |  |            |                       |               |  |  |
| 1702, 17th Floor, Building No 119, Wing - A, "Sayba And |  |                          |         |                               |  |            |                       |               |  |  |
| Kurla (East), Mumbai, Taluka - Kurla, District - Mumbai                                     |  |                          |         |                               | 記念 4   | <b>1</b> 5 |                       |               |  |  |
| Suburban District, PIN Code - 400 024, State -  |  |                          |         |                               | <u>teries</u>  | A          |                       |               |  |  |
| Maharashtra, India belongs to   |  |                          |         |                               | 2041   | <u>34</u>  |                       |               |  |  |
| Company's PAN : AADCV4303R  |  |                          |         |                               |  |            |                       |               |  |  |
| Declaration UPI Virtual ID : vas  |  |                          |         |                               |  |            |                       |               |  |  |
| Deo   | claration  |                          |         | UPI Virtua                    |  |            |                       |               |  |  |
| NC  | TE – AS PER  | MSME RULES INVOICE NEI   |         | UPI Virtua                    |  |            |                       | ANT           | S (I) PVT LTD                          |  |
| NC<br>BE  | TE – AS PER<br>CLEARED W   | ITHIN 45 DAYS OR INTERES | ST      | UPI Virtua                    |  |            |                       | ANT           | S (I) PVT LTD                          |  |
| NC<br>BE<br>CH  | TE – AS PER<br>CLEARED W<br>ARGES APP  |                          | ST      | UPI Virtua                    |  |            | CONSULT               |               | <b>S (I) PVT LTD</b><br>ised Signatory |  |

SUBJECT TO MUMBAI JURISDICTION

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