## Tax Invoice

|   |  | Invoice No.  |  |                                     | Dated   |                        |  |                  |                               |  |  |  |  |  |
|---|--|--|--|-------------------------------------|---|------------------------|--|------------------|-------------------------------|--|--|--|--|--|
|   | VASTUKALA CONSULTANTS (I) PVT LTD<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 |  |  | MUM/2324/FEB/024                    |   |                        | 5-Feb-24                                 |                  |                               |  |  |  |  |  |
|   |  |  |  | Delivery Note                       |   |                        | Mode/Terms of Payment                    |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        | AGAINST REPORT                           |                  |                               |  |  |  |  |  |
| ``  |  |  |  | Reference No. & Date.               |   |                        | Other References                         |                  |                               |  |  |  |  |  |
|   | CIN: U74120MH2010PTC207869   |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
| Bu  | E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |  |  |                                     | Buyer's Order No. Dated                                       |                        |  |                  |                               |  |  |  |  |  |
| COSMOS BANK   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
| NAUPADA BRANCH  |  |  |  | Dispatch Doc No. Delivery Note Date |   |                        |  |                  | Date                          |  |  |  |  |  |
|   | Kusumanjali, Opp Deodhar Hospital,Naupada  |  |  | 006595/2304722                      |   |                        |  |                  |                               |  |  |  |  |  |
| THANE-WEST,4000602  |  |  |  | Dispatched through Destination      |   |                        |  |                  |                               |  |  |  |  |  |
|   | GSTIN/UIN : 27AAAAT0742K1ZH  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
| Sta   | State Name : Maharashtra, Code : 27  |  |  |                                     | Delivery  |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
| SI  | SI Particulars   |  |  |                                     | HSN/S/  |                        | C GST                                    | GST Amount       |                               |  |  |  |  |  |
| No.   |  |  |  |                                     | Rate  |                        |  |                  |                               |  |  |  |  |  |
| 4   |  |  |  |                                     |   | 997224                 | 18 %                                     |                  | 4 000 00                      |  |  |  |  |  |
| 1   | VALUATION FEE  |  |  |                                     | 0007  | 997224                 | 10 %                                     |                  | 4,000.00                      |  |  |  |  |  |
|   |  |  |  |                                     | CGST  |                        |  |                  | 360.00                        |  |  |  |  |  |
|   |  |  |  |                                     | SGST  |                        |  |                  | 360.00                        |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  |                                     | Total   |                        |  | 3                | 4,720.00                      |  |  |  |  |  |
| Am  | ount Chargeab  | le (in words)  |  |                                     |   |                        |  |                  | E. & O.E                      |  |  |  |  |  |
|   | •  | Four Thousand Seven Hu   | ndred Twe  | entv Onlv                           | ,   |                        |  |                  |                               |  |  |  |  |  |
| HSN/SAC Taxable   |  |  |  |                                     |   |                        | tate Tax                                 | e Tax Total      |                               |  |  |  |  |  |
|   |  |  | Value  | Rate                                | Amount  |                        |  | Amount Tax Amour |                               |  |  |  |  |  |
|   |  |  | 4,000.0  |                                     | 360.  |                        |  | 360.00 720.0     |                               |  |  |  |  |  |
| Total 4,000.0   |  |  |  | 0                                   | 360.00  |                        | 360.00 720.00                            |                  |                               |  |  |  |  |  |
| Tax   | x Amount (in wo  | ords) : Indian Rupee Sever   | n Hundred  | Twenty (                            | Dnlv  |                        |  |                  |                               |  |  |  |  |  |
|   | , ,  | ,  |  | Company's                           | -   | etails                 |  |                  |                               |  |  |  |  |  |
|   |  |  |  | Bank Name : ICICI BANK              |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  | Dallk Malli                         | е :   | ICICI BA               |  |                  | A/c No. : <b>123105000319</b> |  |  |  |  |  |
|   |  |  |  |                                     |   |                        |  |                  |                               |  |  |  |  |  |
|   |  |  |  | A/c No.                             | :   | 1231050                | 00319                                    | Numb             | ai & ICIC0001231              |  |  |  |  |  |
|   | marks:   |  |  | A/c No.                             | :   | 1231050                | 00319                                    | Numb             | ai & ICIC0001231              |  |  |  |  |  |
| 00  | 6595/2304722   | Mr. Pramod Raghunath Bag   | gwe & Mrs.   | A/c No.                             | :   | 1231050                | 00319                                    | Numb             | ai & ICIC0001231              |  |  |  |  |  |
| 00<br>Pri   | 6595/2304722<br>yal Pramod Ba  | agwe Residential Flat No. 10   | gwe & Mrs.<br>2, 1st   | A/c No.                             | :   | 1231050                | 00319                                    | Mumb             | ai & ICIC0001231              |  |  |  |  |  |
| 00<br>Pri<br>Flo  | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "  | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg  | gwe & Mrs.<br>12, 1st<br>1. Soc. Ltd.                                    | A/c No.                             | :   | 1231050                | 00319                                    | Numb             | ai & ICIC0001231              |  |  |  |  |  |
| 00<br>Pri<br>Flc<br>", F  | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare  | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg<br>egaon Village - Kalwa, Taluka   | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -                      | A/c No.                             | :   | 1231050                | 00319                                    | Mumb             | ai & ICIC0001231              |  |  |  |  |  |
| 00<br>Pri<br>Flc<br>", F  | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare<br>ane, PIN - 400  | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg  | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -                      | A/c No.                             | :   | 1231050                | 00319                                    | Mumb             | vai & ICIC0001231             |  |  |  |  |  |
| 000<br>Pri<br>Flo<br>", F<br>Thi<br>Ind                               | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare<br>ane, PIN - 400  | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg<br>egaon Village - Kalwa, Taluka   | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -                      | A/c No.                             | :   | 1231050                | 00319                                    | Mumb             | nai & ICIC0001231             |  |  |  |  |  |
| 000<br>Pri<br>Flc<br>", F<br>The<br>Ind<br>Co                         | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare<br>ane, PIN - 400<br>lia<br>mpany's PAN  | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg<br>egaon Village - Kalwa, Taluka<br>) 605, State - Maharashtra, Co   | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -                      | A/c No.                             | FS Code:  | 1231050<br>MIG Colony, | 00319<br>Bandra (E.), I                  | Mumb             | ai & ICIC0001231              |  |  |  |  |  |
| 000<br>Pri<br>Flc<br>", F<br>Tha<br>Ind<br>Co                         | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare<br>ane, PIN - 400<br>lia<br>mpany's PAN<br>claration   | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg<br>egaon Village - Kalwa, Taluka<br>) 605, State - Maharashtra, Co   | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -<br>buntry –          | A/c No.<br>Branch & I               | FS Code:<br>FS Code:<br>F F F F F F F F F F F F F F F F F F F | 1231050<br>MIG Colony, | 0 <b>0319</b><br>Bandra (E.), I<br>CI    |                  | s (I) PVT LTD                 |  |  |  |  |  |
| 000<br>Pri<br>Flo<br>", F<br>Thi<br>Ind<br>Co<br>De<br>NC<br>BE       | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare<br>ane, PIN - 400<br>lia<br>mpany's PAN<br><u>claration</u><br>DTE – AS PER<br>CLEARED W                                 | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg<br>egaon Village - Kalwa, Taluka<br>) 605, State - Maharashtra, Co<br>: <b>AADCV4303R</b><br>: MSME RULES INVOICE NE<br>ITHIN 45 DAYS OR INTERES | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -<br>ountry –<br>ED TO | A/c No.<br>Branch & I               | FS Code:<br>FS Code:<br>F F F F F F F F F F F F F F F F F F F | 1231050<br>MIG Colony, | 0 <b>0319</b><br>Bandra (E.), I<br>CI    |                  |                               |  |  |  |  |  |
| 000<br>Pri<br>Flc<br>", F<br>Thi<br>Ind<br>Co<br>De<br>NC<br>BE<br>CH | 6595/2304722<br>yal Pramod Ba<br>oor, Wing 'B', "<br>Pakhadi, Khare<br>ane, PIN - 400<br>lia<br>mpany's PAN<br><u>claration</u><br>DTE – AS PER<br>CLEARED W<br>IARGES APPI                  | agwe Residential Flat No. 10<br>Shri Vasant Deep Co-op. Hsg<br>egaon Village - Kalwa, Taluka<br>) 605, State - Maharashtra, Co<br>: <b>AADCV4303R</b>  | gwe & Mrs.<br>2, 1st<br>. Soc. Ltd.<br>& District -<br>ountry –<br>ED TO | A/c No.<br>Branch & I               | FS Code:<br>FS Code:<br>F F F F F F F F F F F F F F F F F F F | 1231050<br>MIG Colony, | 00319<br>Bandra (E.), I<br>CI<br>CONSULT | ANT              |                               |  |  |  |  |  |

SUBJECT TO MUMBAI JURISDICTION

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