## Tax Invoice

| Buyer (Bill  | 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<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to) |          | Invoice No.<br>MUM/2324/FEB/029<br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No. |                             | 029 5<br>M<br>ate. C | Dated<br><b>5-Feb-24</b><br>Mode/Terms of Payment<br>Other References<br>Dated |                                   |           |
|--|--|----------|--|-----------------------------|----------------------|--|-----------------------------------|-----------|
| Stressed Assets Management Branch (Colaba)<br>"The Arcade" 2nd Floor, World Trade Centre,<br>Cuffe Parade, Colaba, Mumbai - 400 005<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27  |  |          | Dispatch Doc No.<br>005363/2304701<br>Dispatched through<br>Terms of Delivery                  |                             |                      | Delivery Note Date Destination   |                                   |           |
| SI Particulars   |  |          |  |                             | HSN/SAC              | GST<br>Rate  |                                   |           |
| 1 VALUATION FEE  |  |          |  | CGST<br>SGST                | 997224               | 18 %   | 25,000.00<br>2,250.00<br>2,250.00 |           |
|  |  |          |  | Total                       |                      |  | ₹2                                | 29,500.00 |
| Amount Chargeable (in words) E. & O.E  |  |          |  |                             |                      |  |                                   |           |
| Indian Rupee Twenty Nine Thousand Five Hundre<br>HSN/SAC Taxable   |  |          |  | Central Tax State Tax Total |                      |  |                                   |           |
|  |  | Value    |  |                             |                      |  |                                   |           |
|  |  | 25,000.0 |  |                             |                      |  |                                   | 4,500.00  |
|  | Total  | 25,000.0 |  | 2,250.                      |                      | 2,250  | 0.00                              | 4,500.00  |
| Tax Amount (in words) : Indian Rupee Four Thousand Five Hundred Only         Company's Bank Details         Bank Name       : ICICI BANK         A/c No.       : 123105000319  |  |          |  |                             |                      |  |                                   |           |
| 005363/2304701 M/s. Janak S. Doshi, "Shree Krishna<br>Niwas", Proposed Redevelopment of building on plot<br>bearing CTS 226/10, Plot No. 284, Matunga Division, F<br>North Ward, Dadar Matunga Estate, Junction of<br>Chandavarkar Cross Road & B. A. Khimji Road,<br>Matunga (CR), Mumbai – 400 019, State – Maharashtra,<br>Country – India<br>Company's PAN : <b>AADCV4303R</b> |  |          | Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231                              |                             |                      |  |                                   |           |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice