

Tax Invoice

| | | | | | |
|--|--|--|---------------------------|---------------|-----------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in | Invoice No. THA/2324/JAN/008 | Dated 10-Jan-24 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References | | | |
| Buyer (Bill to) BANK OF MAHARASHTRA KAUSA MUMBRA BRANCH GROUND FLOOR, MUBARAK BAUG, NEAR VIRANI PETROL PUMP, OLD MUMBAI PUNE ROAD, KAUSA MUMBRA 400612, GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | | | |
| Dispatch Doc No. 005584/2303958 | Delivery Note Date | | | | |
| Dispatched through | Destination | | | | |
| Terms of Delivery | | | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,500.00 |
| | CGST | | | 225.00 |
| | SGST | | | 225.00 |
| | Total | | | ₹ 2,950.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

| | |
|---|--|
| <p><i>Remarks:</i> 005584/2303958 MHADA. Name of Proposed Purchaser is Devkubai Maruti Pawashe. Residential Flat No. 604, 6th Floor, "Rose", Rameshwar Park, Phase - I, MHADA Scheme Code No. 292-A, Off. Diva Shil Road, Village - Dawale, Diva (East), Taluka - Thane, District - Thane, PIN Code - 400 612, State - Maharashtra, India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p> | <p>Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD</p> |
|---|--|

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice