## Tax Invoice

|  | VASTUKALA CONSULTANTS (I) PVT LTD  |                                |           |                                     | Invoice No. |          |                       | Dated         |                  |  |
|--|--|--------------------------------|-----------|-------------------------------------|-------------|----------|-----------------------|---------------|------------------|--|
|  | B1-001, U/B FLOOR, BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST                    |                                |           | MUM/2324/OCT/289                    |             |          | 31-Oct-23             |               |                  |  |
|  |  |                                |           | Delivery Note                       |             |          | Mode/Terms of Payment |               |                  |  |
|  | MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX  |                                |           |                                     |             |          | AGAINST REPORT        |               |                  |  |
|  | Mindesling Eccelence State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869 |                                |           | Reference No. & Date.               |             |          | Other References      |               |                  |  |
| -<br>D.,   | E-Mail : accounts@vastukala.co.in  |                                |           | Buyer's Order No. Dated             |             |          |                       |               |                  |  |
| Buyer (Bill to)<br>STATE BANK OF INDIA - RACPC GHATKOPAR   |  |                                |           |                                     |             |          |                       |               |                  |  |
| RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,   |  |                                |           | Dispatch Doc No. Delivery Note Date |             |          |                       |               | Date             |  |
| ASHOK SILK MILLS COMPOUND, L.B.S. MARG,  |  |                                |           | 004592/PG-3093/23-24                |             |          |                       |               |                  |  |
| GHATKOPAR (W), MUMBAI-400086   |  |                                |           | Dispatched through Destination      |             |          |                       |               |                  |  |
|  | GSTIN/UIN : 27AAACS8577K2ZO  |                                |           |                                     |             |          |                       |               |                  |  |
| Sta  | State Name : Maharashtra, Code : 27  |                                |           |                                     | Delivery    |          |                       |               |                  |  |
|  |  |                                |           |                                     |             |          |                       |               |                  |  |
|  |  |                                |           |                                     |             |          |                       |               |                  |  |
|  |  |                                |           |                                     |             |          |                       |               |                  |  |
|  |  |                                |           |                                     |             |          |                       |               |                  |  |
|  |  |                                |           |                                     |             |          |                       |               |                  |  |
|  |  |                                |           |                                     |             |          |                       |               |                  |  |
| SI   |  |                                |           |                                     | HSN/S/      |          |                       |               | Amount           |  |
| No.  |  |                                |           |                                     |             |          | Rate                  |               |                  |  |
| 1  | VALU   | IATION 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         |  |
| Ind  | Indian Rupee Two Thousand Nine Hundred Fifty Only                                      |                                |           |                                     |             |          |                       |               |                  |  |
| HSN/SAC Taxable  |  |                                |           | Central Tax                         |             |          | State Tax Total       |               |                  |  |
|  |  |                                | Value     | Rate Amount Rat                     |             |          | Amount Tax Amount     |               |                  |  |
| 997224   |  |                                | 2,500.0   |                                     |             |          |                       | 225.00 450.00 |                  |  |
|  |  | Total                          | 2,500.0   | 0                                   | 225.        | 00       | 225                   | 5.00          | 450.00           |  |
| Tax  | Amount (in wo  | ords) : Indian Rupee Four      | Hundred F | iftv Onlv                           |             |          |                       |               |                  |  |
|  | · ·  | ,                              |           | Company'                            |             | tails    |                       |               |                  |  |
| Bank Name : ICICI BANK   |  |                                |           |                                     |             |          |                       |               |                  |  |
| A/c No.  |  |                                |           |                                     |             | 12310500 |                       |               |                  |  |
| Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231   |  |                                |           |                                     |             |          |                       |               | ai & ICIC0001231 |  |
| Remarks:   |  |                                |           |                                     |             |          |                       |               |                  |  |
|  |  | Doshi - Residential Flat No. 2 |           | 81                                  |             |          |                       |               |                  |  |
|  |  | "Jainam Elyslum"", L. B.       |           |                                     |             |          |                       |               |                  |  |
| S. Marg, Village - Bhandup, Taluka - Kurla, District -<br>Mumbai, Bhandup (West), PIN - 400 078, State - |  |                                |           |                                     |             | Ĩ.       |                       |               |                  |  |
|  | harashtra,   |                                | 1. 10 10  | tonia                               | Зř          |          |                       |               |                  |  |
| Inc  |  | SSL ₹                          | <u>9</u>  |                                     |             |          |                       |               |                  |  |
| Company's PAN : AADCV4303R   |  |                                |           |                                     |             |          |                       |               |                  |  |
| Declaration UPI Virtual ID : vastukala@ICICI   |  |                                |           |                                     |             |          |                       |               |                  |  |
| NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LTD                           |  |                                |           |                                     |             |          |                       |               |                  |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST  |  |                                |           |                                     |             |          |                       |               | • (.,            |  |
| BE   |  |                                |           |                                     |             | OTONALA  | DONOULI               |               | .,               |  |
| C⊦   | CLEARED W  |                                | ST        |                                     |             | OTORALA  |                       |               | ised Signatory   |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice