## Tax Invoice

|   |   | VASTUKALA CONSULTANTS   |                         | Invoice No.                         |  | Da              | Dated                 |                    |  |
|---|---|---|-------------------------|-------------------------------------|--|-----------------|-----------------------|--------------------|--|
|   | B1-001,U/B FLOOR,BOOMERANC  |   |                         |                                     |  |                 | 31-Mar-24             |                    |  |
|   | CHANDIVALI FARM ROAD, ANDHERI-EA<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code :<br>CIN: U74120MH2010PTC207869 |   | DHERI-EAST              | Delivery Note                       |  | M               | Mode/Terms of Payment |                    |  |
|   |   |   | )3R17X                  |                                     |  | A               | GAINST                | REPORT             |  |
|   |   |   | , Code : 27<br>207869   | Reference No. & Date.               |  | ate. Of         | Other References      |                    |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)  |   |   | Buyer's Order No. Dated |                                     |  |                 |                       |                    |  |
| Union Bank of India   |   |   |                         |                                     |  |                 |                       |                    |  |
| Ambad Branch. Nashik  |   |   |                         | Dispatch Doc No. Delivery Note Date |  |                 |                       | ote Date           |  |
| Ramashray Apartment, Sector C, Plot No. 283,  |   |   |                         | 004765/2303289                      |  |                 |                       |                    |  |
| Near Bhadrpad Sector, Ashwin Nagar,<br>Near Sambhaji Stadium,   |   |   |                         | Dispatched through Destination      |  |                 |                       |                    |  |
| Cidco Nashik-422009, State – Maharashtra,   |   |   |                         |                                     |  |                 |                       |                    |  |
| Country – India   |   |   |                         |                                     | Terms of Delivery                                |                 |                       |                    |  |
|   | STIN/UIN : 27AAACU0564G1ZH<br>ate Name : Maharashtra, Code : 27   |   |                         |                                     |  |                 |                       |                    |  |
| Sta   | ate Name : Maharashtra, Code : 27   |   |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
| SI  | Particulars   |   |                         |                                     |  | HSN/SAC         | GST                   | Amount             |  |
| No.   |   |   |                         |                                     |  |                 | Rate                  | ,                  |  |
|   |   |   |                         |                                     |  | 997224          | 18 %                  | 2 000 00           |  |
| 1 VALUATION FEE   |   |   |                         | 0007                                |  | 997224          | 10 70                 | 3,000.00<br>270.00 |  |
|   |   |   |                         |                                     | CGST<br>SGST                                     |                 |                       | 270.00             |  |
|   |   |   |                         |                                     | 3031   |                 |                       | 270.00             |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     | Total  |                 |                       | ₹ 3,540.00         |  |
| Am  | ount Chargeabl  | le (in words)   |                         |                                     |  |                 | 4                     | E. & O.E           |  |
| Indian Rupee Three Thousand Five Hundred Forty Only   |   |   |                         |                                     |  |                 |                       |                    |  |
| HSN/SAC Taxable   |   |   | Central Tax             |                                     |  | State Tax Total |                       |                    |  |
|   |   |   | Value                   |                                     |  |                 |                       |                    |  |
|   |   |   | 3,000.0                 |                                     | 270.   |                 |                       | 0.00 540.00        |  |
|   |   | Total   | 3,000.0                 |                                     | 270.   | 00              | 270                   | .00 540.00         |  |
| Ta  | Amount (in wo   | ords): Indian Rupee Five H  | lundred F               | orty Only                           | /  |                 |                       |                    |  |
|   |   |   |                         | Company'                            |  | etails          |                       |                    |  |
|   |   |   |                         |                                     | Bank Name : ICICI BANK<br>A/c No. : 123105000319 |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
| <b>D</b> a  | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  |   |                         |                                     |  |                 |                       |                    |  |
| Remarks: Stri.Deepak Janardan Waykole - Residential Land and  |   |   |                         |                                     |  |                 |                       |                    |  |
| Bungalow on Plot No.1, Ground Floor, Survey No.16/3/1,  |   |   |                         |                                     |  |                 |                       |                    |  |
| Ne  | ar Modkeshwa  | ar Mandir, Bandawane Nagar,   |                         |                                     | <u>ns</u>  |                 |                       |                    |  |
|   |   | gar, Village – Kamatwade, Tal   |                         |                                     | 忧心之无   | ti i            |                       |                    |  |
| District - Nashik, PIN Code – 422 007, State –  |   |   |                         |                                     |  |                 |                       |                    |  |
| Maharashtra, Country – India  |   |   |                         |                                     |  |                 |                       |                    |  |
|   | Company's PAN : AADCV4303R  |   |                         |                                     |  |                 |                       |                    |  |
| Declaration UPI Virtual ID : vastukala@ICICI   NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LTD |   |   |                         |                                     |  |                 |                       |                    |  |
| NC  |   | NOTE – AS PER MSME RULES INVOICE NEED TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST |                         |                                     |  |                 |                       |                    |  |
|   |   |   |                         |                                     |  |                 |                       |                    |  |
| BE  | CLEARED W   |   | ST                      |                                     |  |                 |                       |                    |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice