

## Tax Invoice

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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><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 | Invoice No.<br><b>MUM/2324/SEP/150</b> | Dated<br><b>18-Sep-23</b>                      |
|   | Delivery Note  | Reference No. & Date.                  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA - RACPC ANDHERI</b><br>RACPC - Andheri<br>1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,<br>Behind Tunga Paradise Hotel, Andheri (East),<br>Mumbai - 400 093<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated                                  |  |
|   | Dispatch Doc No.<br><b>003701 / 2302577</b>  | Delivery Note Date                     |  |
|   | Dispatched through   | Destination                            |  |
| Terms of Delivery   |  |  |  |

  

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

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           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

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| <p><b>Remarks:</b><br/>                 "Name of Owner: Shri. Govind Balramdas Agrawal, Name of Client / Proposed Buyer: Mr. Riken Nilesh Desai, Mrs. Falguni Nilesh Desai &amp; Mr. Nilesh Bhaskar Desai - Residential Flat No. 404, 4th Floor, Wing - B, ""Sheetal Dharmaraj"" , Vishal Nagar, Mith Chowki, Marve Road, Malad ( West), Mumbai, PIN Code – 400 064, State – Maharashtra, Country – India.</p> <p>"</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>STATE BANK OF INDIA</b><br/>                 A/c No. : <b>32632562114</b><br/>                 Branch &amp; IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd<br/> <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b></p> |
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Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice