## Tax Invoice

|  | VASTUKALA CONSULTANTS (I) PVT LTD<br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST   |  |  | Invoice No.                             |                        |                    | Dated                                    |  |                                       |  |  |  |  |  |  |
|--|--|--|--|---|------------------------|--------------------|--|--|---------------------------------------|--|--|--|--|--|--|
| 1  |  |  |  | MUM/2324/SEP/006                        |                        |                    | 2-Sep-23                                 |  |                                       |  |  |  |  |  |  |
| ľ  |  |  |  | Delivery Note                           |                        |                    | Mode/Terms of Payment                    |  |                                       |  |  |  |  |  |  |
|  | WASTUKALA MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX  |  |  |   |                        |                    | AGAINST REPORT                           |  |                                       |  |  |  |  |  |  |
|  | Unlocking Excellence   | , Code : 27<br>207869  | Reference No. & Date.  |   | ate. C                 | Other References   |  |  |                                       |  |  |  |  |  |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |  |  |  | Buyer's Order No. Dated                 |                        |                    |  |  |                                       |  |  |  |  |  |  |
| STATE BANK OF INDIA  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| RACPC SION BRANCH  |  |  | Dispatch Doc No.   |   |                        | Delivery Note Date |  |  |                                       |  |  |  |  |  |  |
|  | B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol  |  |  | 003111 / 2302083                        |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070  |  |  |  | Dispatched through Destination          |                        |                    |  |  |                                       |  |  |  |  |  |  |
| State - Maharashtra, Country - India   |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| GSTIN/UIN : 27AAACS8577K2ZO  |  |  |  | Terms of Delivery                       |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Sta  | ate Name   | : Maharashtra, Code : 2  | 7  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
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|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| SI   | Particulars  |  |  | HSN/SA                                  |                        | HSN/SAC            |  | GST Amount   |                                       |  |  |  |  |  |  |
| No.  |  |  |  |   |                        |                    | Rate                                     |  |                                       |  |  |  |  |  |  |
| 1  | VALU   | ATION FEE  |  |   |                        | 997224             | 18 %                                     |  | 2,500.00                              |  |  |  |  |  |  |
|  |  |  |  | CGST                                    |                        |                    |  | 225.00   |                                       |  |  |  |  |  |  |
|  |  |  |  |   | SGST                   |                    |  |  | 225.00                                |  |  |  |  |  |  |
|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  |  |  |  |   | Total                  |                    |  | _  |                                       |  |  |  |  |  |  |
|  |  |  |  | TOLAI                                   | ₹ 2,350.00             |                    |  |  |                                       |  |  |  |  |  |  |
| Amount Chargeable (in words) E. & O.E  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Indian Rupee Two Thousand Nine Hundred Fifty (   |  |  |  |   | -                      |                    |  |  |                                       |  |  |  |  |  |  |
| HSN/SAC Taxable  |  |  | l axable<br>Value  | Central Tax                             |                        |                    | State Tax Total<br>ate Amount Tax Amount |  |                                       |  |  |  |  |  |  |
| 997224   |  |  | 2,500.0  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| 001  |  | Total  | 2,500.0  |   | 225.                   |                    |  | 5.00   | 450.00                                |  |  |  |  |  |  |
|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| lax  | Amount (in wo  | ords) : Indian Rupee Four  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Company's Bank Details   |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  |  |  |  |   | Bank Name : ICICI BANK |                    |  |  |                                       |  |  |  |  |  |  |
| A/c No. : <b>123105000319</b><br>Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  |  |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
|  | Remarks:   |  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Ren  | marks:   |  |  | <b>E H H</b>                            |                        |                    |  | Mr. Liladhar Prabhakar Chaudhari & Mrs. Minal Liladhar |                                       |  |  |  |  |  |  |
|  |  | bhakar Chaudhari & Mrs. Mina   | ıl Liladhar  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Mr.  | Liladhar Prat  | ohakar Chaudhari & Mrs. Mina<br>idential Flat No. 303, 3rd Floo  |  |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.  | Liladhar Prat<br>audhari - Res<br>A-5, "Mohan  | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So   | r, Building<br>c. Ltd.",                                     |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adł   | Liladhar Prat<br>audhari - Res<br>A-5, "Mohan<br>narwadi Jail R  | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>oad, Adharwadi, Kalyan (Wes  | r, Building<br>c. Ltd.",<br>st), Thane                       |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adr<br>– 42   | Liladhar Prat<br>audhari - Res<br>A-5, "Mohan<br>narwadi Jail R<br>21 301, State   | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>oad, Adharwadi, Kalyan (Wes<br>– Maharashtra, Country – Ind  | r, Building<br>c. Ltd.",<br>st), Thane                       |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adr<br>– 42<br>Cor  | Liladhar Prat<br>audhari - Res<br>A-5, "Mohan<br>narwadi Jail R<br>21 301, State<br>mpany's PAN  | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>oad, Adharwadi, Kalyan (Wes  | r, Building<br>c. Ltd.",<br>st), Thane                       |   |                        |                    |  |  |                                       |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adr<br>– 42<br>Cor<br>Dec   | Liladhar Prataudhari - Res<br>A-5, "Mohan<br>harwadi Jail R<br>21 301, State<br>mpany's PAN<br>claration   | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>load, Adharwadi, Kalyan (Wes<br>– Maharashtra, Country – Ind<br>: <b>AADCV4303R</b>  | r, Building<br>c. Ltd.",<br>st), Thane<br>lia                |   |                        | ikala@ICIC         |  |  |                                       |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adr<br>– 42<br>Cor<br><u>Dec</u><br>NO  | Liladhar Prat<br>audhari - Res<br>A-5, "Mohan<br>harwadi Jail R<br>21 301, State<br>mpany's PAN<br>claration<br>TE – AS PER                        | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>load, Adharwadi, Kalyan (Wes<br>– Maharashtra, Country – Ind<br>: <b>AADCV4303R</b>  | r, Building<br>c. Ltd.",<br>st), Thane<br>lia<br>ED TO       | I A A A A A A A A A A A A A A A A A A A |                        |                    |  | ANTS   | ; (I) PVT LTD                         |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adr<br>– 4:<br>Cor<br>Dec<br>NO<br>BE   | Liladhar Prat<br>audhari - Res<br>A-5, "Mohan<br>harwadi Jail R<br>21 301, State<br>mpany's PAN<br>claration<br>TE – AS PER<br>CLEARED W           | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>toad, Adharwadi, Kalyan (Wes<br>– Maharashtra, Country – Ind<br>: <b>AADCV4303R</b><br>MSME RULES INVOICE NEI<br>(ITHIN 45 DAYS OR INTERES | r, Building<br>c. Ltd.",<br>st), Thane<br>lia<br>ED TO<br>ST | I A CARACTERISTICS                      |                        |                    |  | ANTS   | ; (I) PVT LTD                         |  |  |  |  |  |  |
| Mr.<br>Cha<br>No.<br>Adh<br>– 42<br>Cor<br>Dec<br>NO<br>BE<br>CH                                   | Liladhar Prataudhari - Res<br>A-5, "Mohan<br>harwadi Jail R<br>21 301, State<br>mpany's PAN<br>claration<br>TE – AS PER<br>CLEARED W<br>ARGES APPI | idential Flat No. 303, 3rd Floo<br>Regency – II Co-Op. Hsg. So<br>load, Adharwadi, Kalyan (Wes<br>– Maharashtra, Country – Ind<br>: <b>AADCV4303R</b>  | r, Building<br>c. Ltd.",<br>st), Thane<br>lia<br>ED TO<br>ST |   |                        |                    | CONSULT                                  |  | <b>i (I) PVT LTD</b><br>sed Signatory |  |  |  |  |  |  |

This is a Computer Generated Invoice