Tax Invoice

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|------------------------------|----|
| VASTUKA Unlocking Excelle | LA |

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

Buyer (Bill to)

CENTRAL BANK OF INDIA

Dadar West Branch

448, SHARDASHRAM, BHAVANI SHANKAR ROAD,

DADR (WEST) MUMBAI

: 27AAACC2498P1Z3 GSTIN/UIN : Maharashtra, Code : 27 State Name

| Invoice No. | Dated | | | |
|-----------------------|---------------------------------------|--|--|--|
| MUM/2425/JUN/045 | 12-Jun-24 | | | |
| Delivery Note | Mode/Terms of Payment | | | |
| | AGAINST REPORT | | | |
| Reference No. & Date. | Other References | | | |
| D 1 0 1 N | D | | | |
| Buyer's Order No. | Dated | | | |
| | | | | |
| Dispatch Doc No. | Delivery Note Date | | | |
| 008134/2305921 | | | | |
| Dispatched through | Destination | | | |
| | | | | |
| T f D. l' | · · · · · · · · · · · · · · · · · · · | | | |

Terms of Delivery

| \vdash | | | | |
|----------|---------------|---------|------|-------------|
| SI | Particulars | HSN/SAC | GST | Amount |
| No. | | | Rate | |
| INO. | | | Rate | |
| ١. | | | | |
| 1 | VALUATION FEE | 997224 | 18 % | 3,000.00 |
| | COST | | | 270.00 |
| | CGST | | | 270.00 |
| | SGST | | | 270.00 |
| | 5551 | | | 270.00 |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | I# 0 F40 00 |
| | Total | | | l₹ 3,540.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

008134/2305921 Mrs. Trupti Nitin Sawant & Mr. Nitin Dnyandeo Sawant - Residential Flat No. 4, Ground Floor, Building No 19, Wing - B, "Mandavi Nagari Nivara Co-op. Hsg. Soc. Ltd.", Plot No. 6, NNP, Gen. A. K. Vaidya Marg, Dindoshi, Village - Malad (East), Goregaon (East), Mumbai, Taluka - Borivali, District - Mumbai Suburban District, PIN Code - 400 065, State -

Maharashtra, India

Company's PAN : AADCV4303R

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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



I Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice