


Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/JUN/047 | Dated 13-Jun-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. |
| Buyer (Bill to) DIGITAL EDGE DC (INDIA) PRIVATE LIMITED 903 C Wing 66, One BKC, G-Block, BKC, Opposite Bank of Baroda, Bandra East, Mumbai, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AATCA0250C1ZZ State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 009238/2306691 | Delivery Note Date | |
| | Dispatched through 009237/2306692 | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|----------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 1,75,000.00 |
| | CGST | | | 15,750.00 |
| | SGST | | | 15,750.00 |
| | Total | | | ₹ 2,06,500.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Lakh Six Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,75,000.00 | 9% | 15,750.00 | 9% | 15,750.00 | 31,500.00 |
| Total | 1,75,000.00 | | 15,750.00 | | 15,750.00 | 31,500.00 |

Tax Amount (in words) : **Indian Rupee Thirty One Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@ICICI**

Remarks:
 009238/2306691, 009237/2306692 1) M/s. Digital Edge DC (India) Private Limited, Industrial Land (Proposed Data Center) located on land bearing Survey No. 238/2 of Village - Kalva, Survey No. 71/2 (pt.), 260 (pt.), 272, 332, 50, 47/2 (pt.), 48/2 (pt.), 49/2 (pt.), 51/3 (pt.), 57/3 (pt.), 58/2 (pt.), 59, 61/2 (pt.), 57/2 (pt.), 58/2, 51/2 (pt.), 52 (pt.), 53/2 (pt.), 55/2/B (pt.), 57/2 (pt.), 576 (pt.), 277 (pt.), 275 (pt.), 283/2 (pt.) of Village - Dighe, Near Mukund Ltd, Ekhola Thane, Thane - Salapur Road, Taluka & District - Thane, Pin Code - 400 605, State - Maharashtra, Country - India. (WORK IN PROGRESS & LAND VALUATION)
 Company's PAN : **AADCV4303R**
 Destination :
 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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice