

## Tax Invoice

|   |  |  |                           |
|---|--|--|---------------------------|
| <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/2425/JUL/274</b>         | Dated<br><b>31-Jul-24</b> |
|   | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|   | Reference No. & Date.  | Other References                               |                           |
| Buyer (Bill to)<br><b>SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST</b><br>GHATKOPAR WEST BRANCH<br>Shop No 1-3,Ground Floor,Delite Palace CHS Plot No.<br>71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road,<br>Mumbai,400086<br>GSTIN/UIN : 27AAAAT0177C2ZS<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.<br><b>009612/2307009</b>   | Dated  |                           |
|   | Dispatch Doc No.<br><b>009612/2307009</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>     |
|        | <b>Total</b>         |         |          | <b>₹ 2,950.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | 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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| Remarks:<br>009612/2307009 Mrs. Hetal Ritesh Chheda & Mr. Ritesh Dinesh Chheda - Residential Flat No. 503, 5th Floor, Building No 157, Wing - A, "Skye Signature", Proposed redevelopment of exiting building No. 157 known as "Pant Nagar Om Sai Co-Op. Hsg. Soc. Ltd., Pant Nagar MHADA Layout , Village - Ghatkopar, Ghatkopar (East), Taluka - Kurla , District - Mumbai Suburban , Mumbai, PIN - 400 075, State - Maharashtra, Country - India<br>Company's PAN : <b>AADCV4303R</b><br>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 | Company's Bank Details<br>Bank Name : <b>ICICI BANK</b><br>A/c No. : <b>123105000319</b><br>Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b><br><br>UPI Virtual ID : vastukala@ICICI<br>for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br><div style="text-align: right; margin-top: 10px;">                     _____<br/>                     Authorised Signatory                 </div> |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice