## Tax Invoice

| VASTUKALA CONSULTANTS (I) P  |  |  |   | Invoice No.  |   | Da  | Dated  |   |
|--|--|--|---|--|---|---|--|---|
| 6  |  | B1-001,U/B FLOOR,BOOM  | ERANG,  | MUM/2425/OCT/26  |   | 63 25-  | -Oct-24  |   |
|  |  | CHANDIVALI FARM ROAD, ANDH<br>MUMBAI-400072  | IERI-EAST   | Delivery N   | lote  | Mo  | ode/Term   | ns of Payment   |
|  | ASTUKALA   | GSTIN/UIN: 27AADCV4303   |   |  |   | A   | GAINST   | REPORT  |
|  | Unlocking Excellence   | State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in   |   | Reference No. & Date.  |   | ite. Ot   | Other References   |   |
| Buy  | ver (Bill to)  |  |   | Buyer's O  | rder No.  | Da  | ated   |   |
| Ce   | ntral Bank o   | of India   |   |  |   |   |  |   |
| T.T.Circle , Jame Jamshed Charity Building ,   |  |  |   | Dispatch Doc No. Delivery Note Date  |   |   |  |   |
| Khodadad Circle, Tilak Road, Dadar,  |  |  |   | 010134/2307888   |   |   |  |   |
| Mumbai, Maharashtra 400014   |  |  |   | Dispatched through Destination   |   |   |  |   |
| GS   | GSTIN/UIN : 27AAACC2498P1Z3  |  |   |  | a mough   |   | Jounduon   |   |
| State Name : Maharashtra, Code : 27  |  |  |   | Terms of Delivery  |   |   |  |   |
|  |  |  |   |  | Delivery  |   |  |   |
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| SI   |  | Particulars  |   |  |   | HSN/SAC   |  | Amount  |
| No.  |  |  |   |  |   |   | Rate   |   |
| 1  | VALU   | ATION FEE  |   |  |   | 997224  | 18 %   | 4,000.00  |
|  |  |  |   |  | CGST  |   |  | 360.00  |
|  |  |  |   |  | SGST  |   |  | 360.00  |
|  |  |  |   |  | 0001  |   |  | 000.00  |
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|  |  |  |   |  | Total   |   |  | 7 4 500 00  |
|  |  |  |   |  | Total   |   |  | ₹ 4,720.00  |
|  | ount Chargeable  | , ,  |   |  |   |   |  | ₹ <b>4,720.00</b><br><i>E.</i> & O.E                      |
|  | -  | e (in words)<br>Four Thousand Seven Hun  | dred Twe  | enty Only  |   |   |  |   |
|  | -  | , ,  | dred Twe<br>Taxable   |  |   | SGS   | T/UTGS1  | E. & O.E  |
| Ind  | ian Rupee I  | Four Thousand Seven Hun  |   |  |   |   | Amour  | E. & O.E  |
| Ind  | -  | Four Thousand Seven Hun<br>HSN/SAC   | Taxable<br>Value<br>4,000.0   | Rate<br>00 9%  | CGST<br>Amount<br>360.1   | : Rate<br>00 9%   | Amour<br>360   | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| Ind  | ian Rupee I  | Four Thousand Seven Hun  | Taxable<br>Value  | Rate<br>00 9%  | CGST<br>Amount  | : Rate<br>00 9%   | Amour  | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| <b>Ind</b><br>997  | ian Rupee I  | Four Thousand Seven Hun<br>HSN/SAC<br>Total  | Taxable<br>Value<br>4,000.0<br><b>4,000</b> .0  | e (<br>Rate<br>00 9%<br>00   | CGST<br>Amount<br>360.<br><b>360</b> .  | : Rate<br>00 9%   | Amour<br>360   | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| <b>Ind</b><br>997  | ian Rupee I  | Four Thousand Seven Hun<br>HSN/SAC   | Taxable<br>Value<br>4,000.0<br><b>4,000</b> .0  | e (<br>Rate<br>00 9%<br>00   | CGST<br>Amount<br>360.<br><b>360.</b>   | Rate 00 9% 00   | Amour<br>360   | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| <b>Ind</b><br>997  | ian Rupee I  | Four Thousand Seven Hun<br>HSN/SAC<br>Total  | Taxable<br>Value<br>4,000.1<br><b>4,000</b> .1  | Rate<br>00 9%<br>00 Twenty O   | CGST<br>Amount<br>360.<br><b>360.</b><br>wnly<br>s Bank Det   | Rate 00 9% 00   | Amour<br>360<br><b>360</b>                               | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| 997<br>Tax   | 224<br>Amount (in wor  | Four Thousand Seven Hun<br>HSN/SAC<br>Total  | Taxable<br>Value<br>4,000.0<br><b>4,000</b> .0  | Rate<br>00 9%<br>00<br>Twenty O<br>Company's   | CGST<br>Amount<br>360.1<br>360.1<br>9 <b>nly</b><br>8 Bank Def<br>e :   | Rate<br>00 9%<br>00<br>:ails  | Amour<br>360<br><b>360</b><br><b>K</b>                   | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| 997<br>Tax   | ian Rupee I  | Four Thousand Seven Hun<br>HSN/SAC<br>Total  | Taxable<br>Value<br>4,000.1<br><b>4,000.</b> 1  | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E<br>E. & O.E<br>Total<br>Tax Amoun<br>0.00 720.00 |
| 997<br>Tax<br>Ren<br>010<br>Res  | Amount (in wor<br>harks:<br>134/2307888<br>sidential Flat N  | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,   | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b>   | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| 997<br>7ax<br>Ren<br>010<br>Res<br>Co-   | Amount (in works:<br>134/2307888<br>sidential Flat Norks, Social | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>c. Ltd.,", Plot No. 78, Final Plot   | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>"Megh<br>No. 120,                    | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| 997<br>7ax<br>Ren<br>010<br>Res<br>Co-<br>TPS  | Amount (in works:<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory   | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>c. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa  | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>Megh<br>No. 120,<br>age -            | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| 997<br>997<br>Tax<br>Ren<br>010<br>Res<br>Co-<br>TPS<br>Bor                                    | Amount (in works:<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -  | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>c. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subu  | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>Megh<br>No. 120,<br>age -            | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| 9997<br>Tax<br>Ren<br>010<br>Res<br>Co-<br>TPS<br>Bor<br>Bor                                   | Amount (in works:<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -<br>ivali (West), F   | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>ds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>c. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subo<br>PIN Code - 400 092, State -  | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>Megh<br>No. 120,<br>age -            | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| 997<br>Tax<br>Ren<br>010<br>Res<br>Co-<br>TPS<br>Bor<br>Bor<br>Ma                              | Amount (in work<br>arks:<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -<br>ivali (West), F<br>narashtra, Ind  | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>C. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subu<br>PIN Code - 400 092, State -<br>ia.  | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>Megh<br>No. 120,<br>age -            | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| 997<br>7ax<br>7ax<br>Rer<br>010<br>Res<br>Co-<br>TPS<br>Bor<br>Bor<br>Mai<br>Cor               | Amount (in work<br>224<br>Amount (in work<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -<br>ivali (West), F<br>narashtra, Ind<br>mpany's PAN  | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>ds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>c. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subo<br>PIN Code - 400 092, State -  | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>Megh<br>No. 120,<br>age -            | Rate<br>Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.            | CGST<br>Amount<br>360.0<br><b>360.</b> 0<br>Se Bank Det<br>e :  | Rate           00         9%           00   | Amour<br>360<br><b>360</b><br><b>K</b><br><b>)319</b>    | E. & O.E  |
| Inc<br>997<br>Tax<br>Tax<br>Rer<br>010<br>Res<br>Co-<br>TPS<br>Bor<br>Bor<br>Mai<br>Cor<br>Dec | Amount (in work<br>224<br>Amount (in work<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -<br>ivali (West), F<br>narashtra, Ind<br>mpany's PAN<br>laration  | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>C. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subu<br>PIN Code - 400 092, State -<br>ia.<br>: AADCV4303R                            | Taxable<br>Value<br>4,000.<br><b>4,000.</b><br><b>Hundred</b><br>Megh<br>No. 120,<br>age -<br>urban,  | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & I<br>I | CGST<br>Amount<br>360.1<br>mly<br>Bank Det<br>e :<br>FS Code:<br>FS Code:   | Rate           00         9%           00         100           ICICI BAN         123105000           MIG Colony, B         100 | Amour<br>360<br><b>360</b><br>K<br>0319<br>andra (E.), N | E. & O.E  |
| Inc<br>997<br>Tax<br>Rer<br>010<br>Res<br>Co-<br>TPS<br>Bor<br>Bor<br>Ma<br>Cor<br>Dec<br>NO   | Amount (in work<br>arks:<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -<br>ivali (West), F<br>narashtra, Ind<br>npany's PAN<br>laration<br>TE – AS PER  | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>C. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subu<br>PIN Code - 400 092, State -<br>ia.<br>: AADCV4303R<br>MSME RULES INVOICE NEED | Taxable<br>Value<br>4,000.1<br><b>4,000.</b><br><b>Hundred</b><br>Mogh<br>No. 120,<br>age -<br>urban, | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & I<br>I | CGST<br>Amount<br>360.<br>360.<br>S Bank Def<br>e :<br>FS Code:<br>FS | ails<br>ICICI BAN<br>123105000<br>MIG Colony, B   | Amour<br>360<br><b>360</b><br>319<br>andra (E.), N       | E. & O.E  |
| P997<br>Tax<br>Ren<br>010<br>Res<br>Co-<br>TPS<br>Bor<br>Bor<br>Ma<br>Cor<br>Dec<br>NO<br>BE   | Amount (in work<br>arks:<br>134/2307888<br>sidential Flat N<br>Op. Hsg. Soc<br>S - III, Factory<br>ivali, Taluka -<br>ivali (West), F<br>harashtra, Ind<br>npany's PAN<br>laration<br>TE – AS PER<br>CLEARED W   | Four Thousand Seven Hun<br>HSN/SAC<br>Total<br>rds) : Indian Rupee Seven H<br>Shri. Krishnakant V. Shah -<br>No. B-502, 5th Floor, Wing - B,<br>C. Ltd.,", Plot No. 78, Final Plot<br>Lane Junction, L T. Road, Villa<br>Borivali, District - Mumbai Subu<br>PIN Code - 400 092, State -<br>ia.<br>: AADCV4303R                            | Taxable<br>Value<br>4,000.1<br><b>4,000.</b><br><b>Hundred</b><br>Mogh<br>No. 120,<br>age -<br>urban, | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & I<br>I | CGST<br>Amount<br>360.<br>360.<br>S Bank Def<br>e :<br>FS Code:<br>FS | ails<br>ICICI BAN<br>123105000<br>MIG Colony, B   | Amour<br>360<br><b>360</b><br>319<br>andra (E.), N       | E. & O.E  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice