## Tax Invoice

|  | 0   | Invoice No.  |  |                             | Dated  | Dated     |                    |                       |  |
|--|---|--|--|-----------------------------|--|-----------|--------------------|-----------------------|--|
| VASTUKALA CONSULTANTS (I) PVT<br>B1-001, U/B FLOOR, BOOMERA<br>CHANDIVALI FARM ROAD, ANDHERI-E |   |  | OOMERANG,  | MUM/2425/DEC/007            |  | 4-Dec-2   | 4-Dec-24           |                       |  |
|  |   |  | , ANDHERI-EAST   | Delivery Note               |  |           |                    | Mode/Terms of Payment |  |
| MUMBAI-400072<br>VASTUKALA GSTIN/UIN: 27AADCV430   |   |  | CV4303R1ZX   |                             |  |           | AGAINS             | AGAINST REPORT        |  |
|  | Unlocking Excellence State Name : Maharashtra, Code : 27  |  |  |                             | Reference No. & Date.  |           |                    | Other References      |  |
| CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in                                |   |  |  | PG-3360/24-25 dt. 29-Nov-24 |  |           |                    |                       |  |
| Buyer (Bill to)  |   |  |  | Buyer's Order No. Dated     |  |           |                    |                       |  |
| CEN  | NTRAL BANK OF IND   |  |  |                             |  |           |                    |                       |  |
| AY   | AYURVEDIC MAHAVIDYALA COLLAGE HANUMAN NAGAR   |  |  |                             | Dispatch Doc No.   |           |                    | Delivery Note Date    |  |
| D  | DHANVANTARI MARG, NAGPUR 440024   |  |  | 12614/2309266               |  |           |                    |                       |  |
| 1  | GSTIN/UIN : 27AAACC2498P1Z3   |  |  | Dispatched through          |  | Destinati | Destination        |                       |  |
| State Name : Maharashtra, Code : 27  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             | ns of Delivery   |           |                    |                       |  |
|  |   |  |  |                             | <b>,</b>   |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
| SI   |   | Darti  | culars   |                             |  |           | HSN/SAC            | Amount                |  |
| No.  |   | i diti   | culars   |                             |  |           | TION/OAO           | Amount                |  |
|  |   |  |  |                             |  |           |                    |                       |  |
| 1  | VAL   | UATION FEE   |  |                             | _  | _         | 997224             | 6,000.00              |  |
|  |   |  |  | CGST<br>SGST                |  |           | 540.00             |                       |  |
|  |   |  |  |                             |  |           | 540.00             |                       |  |
| COURIER & POST CHARGES   |   |  |  |                             |  |           |                    | 200.00                |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             |  |           |                    |                       |  |
|  |   |  |  |                             | Total  |           |                    | ₹ 7,280.00            |  |
| An   | nount Chargea   | ble (in words)   |  |                             |  |           |                    | E. & O.E              |  |
| In   | dian Rupee  | e Seven Thousand Ty  | wo Hundred   | Eight                       | y Only   |           |                    |                       |  |
|  | HSN/SAC   |  | Taxable  | CGST S                      |  | GST/UTGS1 | Total              |                       |  |
|  |   |  |  | Rate                        | Amount   | Rat       |                    |                       |  |
| 99   | 7224  |  | 6,000.00   | 9%                          | 540.00   | 9         | % 540              |                       |  |
|  |   | Total  | 6,000.00   |                             | 540.00   |           | 540                | .00 1,080.00          |  |
| Та   | x Amount (in w  | vords) : Indian Rupee  | One Thousa   | nd Eig                      | ghty Only  |           |                    |                       |  |
|  |   | -  |  | Comp                        | any's Bank D   |           |                    |                       |  |
|  |   |  |  |                             | Bank Name : ICICI BANK   |           |                    |                       |  |
| Remarks.   |   |  |  |                             | A/c No. : <b>123105000319</b><br>Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 |           |                    |                       |  |
|  |   |  |  | Brancr                      |  | MIGCO     | biony, Bandra (E.) | Mumbai & ICIC0001231  |  |
| I K a  | 614/2309266   | Smt. Prafullata Nares  | nonanara   |                             |  |           |                    |                       |  |
|  | 2614/2309266<br>awale - Resid   | dential Flat No. 1504, 15  | th Floor,  | 鳳                           | Etci de s  |           |                    |                       |  |
| Βι   | 2614/2309266<br>awale - Resid<br>uilding No 126   | dential Flat No. 1504, 15<br>6, Wing - B, "Eternal", N   | th Floor,<br>ehru Nagar,   |                             |  |           |                    |                       |  |
| Bu<br>Vil  | 2614/2309266<br>awale - Residuilding No 126<br>Ilage -Kurla-3   | dential Flat No. 1504, 15<br>6, Wing - B, "Eternal", N<br>5, Taluka - Kurla, District  | th Floor,<br>ehru Nagar,<br>- Mumbai                                   |                             |  |           |                    |                       |  |
| Bu<br>Vil<br>Su  | 2614/2309266<br>awale - Residuilding No 126<br>Ilage -Kurla-3   | dential Flat No. 1504, 15<br>6, Wing - B, "Eternal", N<br>9, Taluka - Kurla, District<br>a (East), Mumbai, PIN -   | th Floor,<br>ehru Nagar,<br>- Mumbai                                   |                             |  |           |                    |                       |  |
| Bu<br>Vil<br>Su<br>St  | 2614/2309266<br>awale - Resid<br>uilding No 126<br>Ilage -Kurla-3<br>uburban, Kurl<br>ate -Maharas  | dential Flat No. 1504, 15<br>6, Wing - B, "Eternal", N<br>6, Taluka - Kurla, District<br>a (East), Mumbai, PIN -<br>htra, India.   | th Floor,<br>ehru Nagar,<br>- Mumbai<br>400 024,                       |                             |  |           |                    |                       |  |
| Bu<br>Vil<br>Su<br>St  | 2614/2309266<br>awale - Resic<br>iilding No 120<br>Ilage -Kurla-3<br>iburban, Kurl<br>ate -Maharas<br>ompany's PAI  | dential Flat No. 1504, 15<br>6, Wing - B, "Eternal", N<br>6, Taluka - Kurla, District<br>a (East), Mumbai, PIN -<br>htra, India.   | th Floor,<br>ehru Nagar,<br>- Mumbai<br>400 024,                       |                             |  |           |                    |                       |  |
| Bu<br>Vil<br>Su<br>Sta<br>Co<br>De   | 2614/2309266<br>awale - Resic<br>uilding No 120<br>Ilage -Kurla-3<br>uburban, Kurl<br>ate -Maharas<br>ompany's PAI<br>eclaration  | dential Flat No. 1504, 15<br>6, Wing - B, "Eternal", N<br>6, Taluka - Kurla, District<br>a (East), Mumbai, PIN -<br>htra, India.   | th Floor,<br>ehru Nagar,<br>- Mumbai<br>400 024,                       |                             |  |           |                    |                       |  |
| BL<br>Vil<br>SL<br>St<br>Cc<br>De<br>NC  | 2614/2309266<br>awale - Resid<br>iliding No 126<br>Ilage -Kurla-3<br>uburban, Kurl<br>ate -Maharas<br>ompany's PAI<br>eclaration<br>DTE – AS PE                                   | dential Flat No. 1504, 15<br>5, Wing - B, "Eternal", N<br>5, Taluka - Kurla, District<br>a (East), Mumbai, PIN -<br>htra, India.<br>N : <b>AADCV4303F</b><br>R MSME RULES INVOI                        | th Floor,<br>ehru Nagar,<br>- Mumbai<br>400 024,<br>CE NEED            |                             | rtual ID : vasi  |           | a@ICICI            |                       |  |
| Bu<br>Vil<br>Su<br>St<br>Co<br>De<br>NO<br>TC<br>BE  | 2614/2309266<br>awale - Resic<br>uilding No 120<br>llage -Kurla-3<br>uburban, Kurl<br>ate -Maharas<br>ompany's PAI<br>calaration<br>DTE – AS PE<br>D<br>E CLEARED <sup>1</sup>    | dential Flat No. 1504, 15<br>5, Wing - B, "Eternal", N<br>, Taluka - Kurla, District<br>a (East), Mumbai, PIN -<br>htra, India.<br>N : <b>AADCV4303F</b><br>R MSME RULES INVOI<br>WITHIN 45 DAYS OR IN | th Floor,<br>ehru Nagar,<br>- Mumbai<br>400 024,<br>CE NEED<br>ITEREST |                             |  |           | <u> </u>           | ANTS (I) PVT LTD      |  |
| BL<br>Vil<br>St<br>Cc<br>De<br>NC<br>TC<br>BE<br>Ch  | 2614/2309266<br>awale - Resic<br>uilding No 120<br>llage -Kurla-3<br>uburban, Kurl<br>ate -Maharas<br>ompany's PAI<br>calaration<br>DTE – AS PE<br>D<br>E CLEARED '<br>HARGES API | dential Flat No. 1504, 15<br>5, Wing - B, "Eternal", N<br>5, Taluka - Kurla, District<br>a (East), Mumbai, PIN -<br>htra, India.<br>N : <b>AADCV4303F</b><br>R MSME RULES INVOI                        | th Floor,<br>ehru Nagar,<br>- Mumbai<br>400 024,<br>CE NEED<br>ITEREST |                             |  |           | A CONSULT          | ANTS (I) PVT LTD      |  |

SUBJECT TO MUMBAI JURISDICTION

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