Tax Invoice

| VASTUKALA Unlocking Excellence | |
|-----------------------------------|--|

Buyer (Bill to)

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

STATE BANK OF INDIA - RASMECCC BHAYANDAR

RASMECCC BHAYANDAR

Unit No.101,102.103B,1st Fllor,

IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|----------------------------|-----------------------|
| MUM/2425/DEC/026 | 5-Dec-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3454/24-25 dt. 5-Dec-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12760/2309361 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | |

Terms of Delivery

| _ | | | | |
|-----|----------------|-------|---------|------------|
| SI | Particulars | | HSN/SAC | Amount |
| | | | | |
| No. | | | | |
| | | | | |
| 1 | VALUATION FEE | | 997224 | 2,500.00 |
| Ι' | VALOATIOITI EE | | | |
| | | CGST | | 225.00 |
| | | | | |
| | | SGST | | 225.00 |
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| | | | | |
| | | | | |
| | | Total | | ¥ 2 050 00 |
| | | rotar | | ₹ 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| • | | • | • | | | | |
|---------|----------|------|--------|-----------------|--------|------------|-------|
| HSN/SAC | Taxable | CGST | | CGST SGST/UTGST | | T/UTGST | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 | |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 | |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

12760/2309361 Mr. Tejas Gajanan Tukrul. -Residential Flat No. 403, 4th Floor, Building No 6,

Wing - A, "Ekdant

Krupa Co-op. Hsg. Soc. Ltd.", Shreeganesh Sankul, Village - Virar, Taluka - Vasai, District - Palghar,

Virar (East),

PIN - 401 305, 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 : 123105000319 A/c No.

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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice