## Tax Invoice

|   | VASTUKALA CONSULTANTS (I  | ) PVT LTD               | PVT LTD Invoice No. |             | D                  | ated                  |                               |  |
|---|---|-------------------------|---------------------|-------------|--------------------|-----------------------|-------------------------------|--|
| B1-001,U/B FLOOR,BOOM   |   | ,<br>ERANG,             | MUM/2425/FEB/178    |             | 78 1               | 13-Feb-25             |                               |  |
| CHANDIVALI FARM ROAD, ANDH<br>MUMBAI-400072   |   | IERI-EAST               | Delivery Note       |             | N                  | Mode/Terms of Payment |                               |  |
| VASTUKALA GSTIN/UIN: 27AADCV4303  |   | R1ZX                    |                     |             | A                  | AGAINST REPORT        |                               |  |
| Unlocking Excellence  | State Name : Maharashtra, (   |                         | Reference           | e No. & Da  |                    | ther Refe             |                               |  |
|   | CIN: U74120MH2010PTC2<br>E-Mail : accounts@vastukal   |                         | PG-3617/2           | 4-25 dt. 10 | -Dec-24            |                       |                               |  |
| Buyer (Bill to)   |   |                         | Buyer's Order No.   |             |                    | Dated                 |                               |  |
| STATE BANK OF INDIA-SME VASHI TURE  |   | BHE                     |                     |             |                    |                       |                               |  |
| CENTRAL FA  |   | Dispatch Doc No.        |                     |             | Delivery Note Date |                       |                               |  |
| PHASE II, MARKET II, SECTOR-19,   |   |                         | 11709/2309524       |             | -                  |                       |                               |  |
| VASHI ,NAVI   |   | Dispatched through      |                     |             | Destination        |                       |                               |  |
| GSTIN/UIN : 27AAACS8577K3ZN   |   |                         | Dispateriou arrough |             |                    | oounation             | •                             |  |
| State Name : Maharashtra, Code : 27   |   |                         | Terms of Delivery   |             |                    |                       |                               |  |
|   |   |                         | Delivery            |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       | -                             |  |
| SI  | Particulars   |                         |                     |             | HSN/SAC            |                       | Amount                        |  |
| No.   |   |                         |                     |             |                    | Rate                  |                               |  |
| 1 <b>VAL</b>  | JATION FEE  |                         |                     |             | 997224             | 18 %                  | 5,000.00                      |  |
|   |   |                         | CGST                |             |                    |                       | 450.00                        |  |
|   |   |                         |                     | SGST        |                    |                       | 450.00                        |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         |                     |             |                    |                       |                               |  |
|   |   |                         | Total ₹ 5,900       |             | ₹ 5,900.00         |                       |                               |  |
| Amount Chargeable (in words)  |   |                         |                     |             |                    |                       | E. & O.E                      |  |
| -   | Five Thousand Nine Hundr  | ed Only                 |                     |             |                    |                       |                               |  |
| HSN/SAC Taxable   |   |                         | e CGST S            |             |                    | GST/UTGST Total       |                               |  |
|   | 11310/340   | Value                   | Rate                | Amount      |                    | Amou                  |                               |  |
| 997224  |   | 5,000.                  |                     | 450.        |                    |                       | 0.00 900.00                   |  |
|   | Total   | 5,000.                  | 00                  | 450.        | 00                 | 450                   | 0.00 900.00                   |  |
| Tax Amount (in w  | ords) : Indian Rupee Nine Hu  | indrod O                | nlv                 |             |                    |                       |                               |  |
|   |   |                         |                     | Bank Det    | ails               |                       |                               |  |
| Company's Bank Details Bank Name : STATE BANK OF INDIA  |   |                         |                     |             |                    | NDIA                  |                               |  |
| Remarks:       STATE BANK OF INDIA         11709/2309524       D3 Fashions Pvt. Ltd., - Residential       A/c No.       : 32632562114 |   |                         |                     |             |                    |                       |                               |  |
| Flat No. 505, 5th Floor, Building No 2, "Sai Milan Co-op. Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752                  |   |                         |                     |             |                    |                       |                               |  |
| Hsg.  |   |                         |                     | ħýċ≪]I      |                    |                       |                               |  |
|   |   |                         | - CONS-367          |             |                    |                       |                               |  |
| Parel Division  | patrao Kadam Marg, Village - Lov  |                         | COMPLY 2            | - <b>1</b>  | 2                  |                       |                               |  |
|   | patrao Kadam Marg, Village - Lov<br>Municipality Ward No. G/S Ward,   |                         |                     |             | e<br>D             |                       |                               |  |
| District -  | Municipality Ward No. G/S Ward,   | , Worli,                |                     |             |                    |                       |                               |  |
| District -<br>Mumbai City, M  | Municipality Ward Ño. G/S Ward,<br>umbai, PIN Code - 400 018, Stat  | , Worli,                |                     |             |                    |                       |                               |  |
| District -<br>Mumbai City, M<br>Maharashtra, In   | Municipality Ward Ño. G/S Ward,<br>umbai, PIN Code - 400 018, Stat<br>dia   | , Worli,                |                     |             |                    |                       |                               |  |
| District -<br>Mumbai City, M<br>Maharashtra, In<br>Company's PAN  | Municipality Ward Ño. G/S Ward,<br>umbai, PIN Code - 400 018, Stat<br>dia   | , Worli,                |                     |             |                    |                       |                               |  |
| District -<br>Mumbai City, M<br>Maharashtra, In<br>Company's PAN<br>Declaration   | Municipality Ward Ño. G/S Ward,<br>umbai, PIN Code - 400 018, Stat<br>dia<br>N : <b>AADCV4303R</b>                              | , Worli,<br>e -         |                     |             |                    | ultorto (l'           | Dut I tel                     |  |
| District -<br>Mumbai City, M<br>Maharashtra, In<br>Company's PAN<br>Declaration<br>NOTE – AS PE                                       | Municipality Ward Ño. G/S Ward,<br>umbai, PIN Code - 400 018, Stat<br>dia<br>N : <b>AADCV4303R</b><br>R MSME RULES INVOICE NEEL | , Worli,<br>æ -<br>D TO | UPI Virtual         |             | ikala Cons         |                       |                               |  |
| District -<br>Mumbai City, M<br>Maharashtra, In<br>Company's PAN<br>Declaration<br>NOTE – AS PE<br>BE CLEARED N                       | Municipality Ward Ño. G/S Ward,<br>umbai, PIN Code - 400 018, Stat<br>dia<br>N : <b>AADCV4303R</b>                              | , Worli,<br>æ -<br>D TO | UPI Virtual         |             |                    |                       | ) Pvt.Ltd<br>ants (1) pvt ltd |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice