Tax Invoice

		VASTUKALA CONSULTA	NTS (I) PVT LTD	Invoi	ce No.		Dated	
		B1-001,U/B FLOOR,E	BOOMERANG,	MUM/2425/JAN/117		/117	17-Jan-25	
		CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST	Deliv	ery Note		Mode/Te	erms of Payment
N		GSTIN/UIN: 27AAD					AGAIN	ST REPORT
	Uniousing Excention	State Name : Maharas CIN: U74120MH201		Refe	rence No. & [Date.	Other Re	eferences
_		E-Mail : accounts@v	astukala.co.in	PG-41	34/24-25 dt. 14	I-Jan-2	5 Prakas	h/9819871976
	yer (Bill to)		_	Buye	r's Order No.		Dated	
WORLEY INDIA PRIVATE LIMITED NEW ENERGY HOUSE, NEW ENERGY HOU								
RAMKRISHNA MANDIR ROAD, J E			B NAGAR,	Biopaton Boo no.			Delivery Note Date	
KONDIVITA ANDHERI EAST, Mumbai, Maha		11811/11810/11809			De ative atiene			
	GSTIN/UIN : 27AAKCS1815L1 State Name : Maharashtra, Coo		Z2	Dispatched through 2310045/2310046/231004			Destination	
Sta						7		
				lerm	ns of Delivery			
0		Dort	autoro					Amount
SI №.		Parti	culars				HSN/SAC	Amount
1	VAL	UATION FEE		CGST SGST		997224	1,00,000.00 9,000.00 9,000.00	
						Total		I₹ 1.18.000.00
Am	ount Chargea	ble (in words)				Total		I₹ 1,18,000.00 E. & O.E
	-	ble (in words) 9 One Lakh Eighteen	Thousand O	nly		Total		
	dian Rupee	e One Lakh Eighteen	1				ST/UTGS	E. & O.E
In	dian Rupee H	, ,	Taxable Value	(Rate	CGST Amount	SG		E. & O.E
In	dian Rupee	e One Lakh Eighteen ISN/SAC	Taxable Value 1,00,000.00	(CGST Amount 9,000.00	SG	Amoui 4	<i>E.</i> & <i>O.E</i> <u>T</u> Total nt Tax Amount 0.00 18,000.00
In	dian Rupee H	e One Lakh Eighteen	Taxable Value 1,00,000.00	(Rate	CGST Amount	SG	Amou	<i>E.</i> & <i>O.E</i> <u>T</u> Total nt Tax Amount 0.00 18,000.00
99 Tax	dian Rupee H 7224 K Amount (in w marks:	e One Lakh Eighteen ISN/SAC Total vords) : Indian Rupee	Taxable Value 1,00,000.00 1,00,000.00 Eighteen Tho	Rate 9% Dusar Compa Bank I A/c No	CGST Amount 9,000.00 9,000.00 9,000.00 any's Bank Do Name : 0. :	SC Rate 99 etails STAT 32632	Amoui 9,000 9,000 E BANK C 2562114	E. & O.E Total nt Tax Amount 0.00 18,000.00 0.00 18,000.00 PF INDIA
Real 11. 1) Tax Real 11. 1) Control 15: Rev Sector Not Control Dev Not Control	dian Ruped H 7224 Amount (in w marks: 811/11810/11 M/s. Worley mmercial bui orley", on Prc 0/10, 202 & 2 sidential Flat vners Co-Op ctor No. 11, hawla Plaza 14 & 15, Se imbai- 40061 mpany's PAI <u>claration</u> DTE – AS PE	A Cone Lakh Eighteen ISN/SAC Total Vords) : Indian Rupee 1809 , 2310045/231004 Services India Pvt. Ltd Iding known as "New En- operty Bearing CTS No. 203 of Village – Kondivitä C/301, 3rd Floor, "Chaw Hsg. Soc. Ltd.", Plot No 3) Residential Flat C/301 Owners Co-Op. Hsg. Soc ector No. 11, CBD Belapp 14, Maharashtra State, In	Taxable Value 1,00,000.00 1,00,000.00 Eighteen Tho 6/2310047 Land with ergy House - 150, 150/1 to 3,2) rla Plaza .14 & 15, .3rd Floor, c. Ltd.", Plot ur, Navi Idia t CE NEED	Rate 9% Dusar Compa Bank I A/c No	CGST Amount 9,000.00 9,000.00 any's Bank Do Vame : 0 & IFS Code: 0 & IFS	SC Rate 99 STAT 32632 CHAND	E Amoui 9,000 9,000 E BANK C 2562114 IVALI Andheri	E. & O.E T Total nt Tax Amount 0.00 18,000.00 0.00 18,000.00

SUBJECT TO MUMBAI JURISDICTION