


Tax Invoice

| | | | |
|--|--|--|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/FEB/253 | Dated 19-Feb-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. PG-4002/24-25 dt. 3-Jan-25 | Other References | |
| | Buyer (Bill to) Bank Of Maharashtra Bandra East Bank of Maharashtra, Bandra East, ground floor, Mumbai, Mhada building, Kalanagar, Bandra east, Mumbai - 400051 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 13470/2309913 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|------------------------------|---------|-------------------|
| 1 | STRUCTURAL REPORT FEE | 997224 | 2,500.00 |
| | CGST | | 225.00 |
| | SGST | | 225.00 |
| Total | | | ₹ 2,950.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

13470/2309913 Name of Owner: Mr. Pragna Arun Parikh
 Name of Proposed Purchaser: Mr. Sahil Kansal & Mrs. Parul Bansal - Structural Stability Report Structural Observation Report of Residential Flat No. 202, 2nd Floor, Wing - A, Building No. 4, "Minal Mandir Co-Op. Hsg. Soc. Ltd.", Anmol Complex, Andheri Kurla Road, Village - Marol, Andheri (East), Mumbai - 400 059, State - Maharashtra, Country - 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**
 A/c No. : **123105000319**
 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