Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD		Invoice No.		0	Dated	
B1-001,U/B FLOOR,BOOMERANG,		IND/2324/FEB/001		001 5	5-Feb-24	
CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Delive	ry Note	Ν	/lode/Ter	ms of Payment
GSTIN/UIN: 27AADCV4303R1ZX				l l	AGAINS	T REPORT
State Name : Maharashtra, Code : 27		Reference No. & Date.		Date. C	Other References	
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org						
Buyer (Bill to)		Buyer's Order No.		D. [Dated	
UNION BANK OF INDIA						
SSI BRANCH		Dispatch Doc No.). E	Delivery Note Date	
Narayan Kothi Chowk, 21, Dimond Colony, Indore-452003		006715/2304824				
GS	STIN/UIN : 23AAACU0564G2ZO	Dispatched through		ıgh [Ľ	Destination	
State Name : Madhya Pradesh, Code : 23						
		Terms of Delivery		у		
SI	Particulars			HSN/SAC	GST	Amount
No.					Rate	
4	VALUATION FEE			997224	18 %	25,000.00
	VALUATION TEL		IGST	557224		4,500.00
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1			Total			₹ 29 500 00
	ount Chargeable (in words)		Total			₹ 29,500.00 E. & O.E
Am	ount Chargeable (in words)					₹ 29,500.00 E. & O.E
Am	lian Rupee Twenty Nine Thousand Five Hund	dred Or	nly	Integ	rated Tax	E. & O.E
Am		lred O	nly Taxable		rated Tax	<i>E.</i> & O.E
Am	lian Rupee Twenty Nine Thousand Five Hund	lred O	nly Taxable Value 25,000.	Rate 00 18%	rated Tax Amour 4,500	<i>E.</i> & O. <i>E</i> Total Tax Amount 0.00 4,500.00
Am	lian Rupee Twenty Nine Thousand Five Hund HSN/SAC	dred Oi Total	nly Taxable Value	Rate 00 18%	Amour	<i>E.</i> & O. <i>E</i> Total Tax Amount 0.00 4,500.00
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SUBJECT TO MUMBAI JURISDICTION

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