## Tax Invoice

B1	VASTUKALA CONSULTANTS (I) PVT LTD		Invoice No.		1	Dated	
B1-001,U/B FLOOR,BOOMERANG,		MUM	MUM/2324/NOV/107		9-Nov-23		
CHANDIVALI FARM ROAD, ANDHERI-EAST 400072					Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX						AGAINST REPORT	
State Name : Maharashtra, Code : 27			Reference No. & Date.			Other References	
CIN: U74120MH2010PTC207869						-	
E-Mail : accounts@vastukala.org			Buyer's Order No.		) (	Dated	
Buyer (Bill to)			Duyer 3 Order No.		.	Dated	
Mass Realty			Dispatch Doc No.			Delivery Note Date	
Office No. 601, Thacker Tower Premises CHS LTD,						Delivery Note Date	
PLOT NO-86. SECTOR - 17,			004902/004903				
Vashi, Navi Mumbai, Thane, Maharashtra, 400703			Dispatched through		<b>U</b>	Destination	
GSTIN/UIN : 27AAYFM4308B1Z7			2304241/2304243				
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI	Particular	s			HSN/SAC	GST	Amount
No.						Rate	
4					007004	10.0/	50 000 00
1	VALUATION FEE				997224	18 %	50,000.00
				CGST			4,500.00
				SGST			4,500.00
				Total			₹ 59,000.00
An	nount Chargeable (in words)			Total			₹ <b>59,000.00</b> <i>E.</i> & O.E
	- · · ·	Dnlv		Total			
	dian Rupee Fifty Nine Thousand C	-					E. & O.E
	- · · ·	Taxable		ntral Tax		ate Tax	<i>E.</i> & O. <i>E</i>
In	dian Rupee Fifty Nine Thousand C HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	Amou	E. & O.E Total nt Tax Amount
In	dian Rupee Fifty Nine Thousand C HSN/SAC 7224	Taxable Value 50,000.00		ntral Tax Amount 4,500.	Rate 00 9%	Amour 4,500	E. & O.E Total Tax Amount 0.00 9,000.00
<b>In</b> 99	dian Rupee Fifty Nine Thousand C HSN/SAC 7224 Total	Taxable Value 50,000.00 <b>50,000.00</b>	Rate 9%	ntral Tax Amount 4,500. <b>4,500</b> .	Rate 00 9%	Amou	E. & O.E Total Tax Amount 0.00 9,000.00
<b>In</b> 99	dian Rupee Fifty Nine Thousand C HSN/SAC 7224	Taxable Value 50,000.00 <b>50,000.00</b> ine Thousan	Rate 9%	ntral Tax Amount 4,500. <b>4,500</b> .	Rate 00 9% 00	Amour 4,500	E. & O.E Total Tax Amount 0.00 9,000.00
In 99 Ta	dian Rupee Fifty Nine Thousand C HSN/SAC 7224 Total	Taxable Value 50,000.00 <b>50,000.00</b> ine Thousan	Rate 9% <b>Id Only</b> Compa	ntral Tax Amount 4,500. <b>4,500</b> . / ny's Bank I	Rate 00 9% 00 Details	Amoui 4,500 <b>4,500</b>	E. & O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00
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<b>In</b> 99 Ta <i>Re</i> 00	dian Rupee Fifty Nine Thousand C HSN/SAC 7224 Total x Amount (in words) : Indian Rupee Ni marks:	Taxable           Value           50,000.00           50,000.00           50,000.00           ine Thousan           No.           Inia, Sector	Rate 9% <b>Id Only</b> Compa Bank N A/c No.	ntral Tax Amount 4,500. <b>4,500.</b> / ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         9%           02         9%           03         9%           04         9%           05         9%           06         9%           07         9%           08         9%           09         9% <td>Amoui 4,500 <b>4,500</b> <b>3ANK OF</b> 2114</td> <td>E. &amp; O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00 F INDIA</td>	Amoui 4,500 <b>4,500</b> <b>3ANK OF</b> 2114	E. & O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00 F INDIA
99 99 Ta <i>Re</i> 00 Ba 59	dian Rupee Fifty Nine Thousand C HSN/SAC 7224 Total x Amount (in words) : Indian Rupee Ni marks: 4902/004903 Residential Cost Vetting I sement Floor, Mass Insignia, Mass Insig , Taluka - Panvel, District - Panvel, 4102	Taxable           Value           50,000.00           50,000.00           50,000.00           ine Thousan           No.           Inia, Sector           10, State -	Rate 9% <b>Id Only</b> Compa Bank N A/c No.	ntral Tax Amount 4,500. <b>4,500.</b> / ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         9%           02         9%           03         9%           04         9%           05         9%           06         9%           07         9%           08         9%           09         9% <td>Amoui 4,500 <b>4,500</b> <b>3ANK OF</b> 2114</td> <td>E. &amp; O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00</td>	Amoui 4,500 <b>4,500</b> <b>3ANK OF</b> 2114	E. & O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00
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<b>In</b> 999 Ta <i>Re</i> 00 Ba 59 Ma 19	dian Rupee Fifty Nine Thousand C HSN/SAC 7224 Total x Amount (in words) : Indian Rupee Ni marks: 4902/004903 Residential Cost Vetting I sement Floor, Mass Insignia, Mass Insig , Taluka - Panvel, District - Panvel, 4102 aharashtra, India & Residential Project Fi th Floor, Mass Insignia, Sector 59, Taluk	Taxable Value 50,000.00 <b>50,000.00</b> <b>50,000.00</b> <b>ine Thousan</b> No. Inia, Sector 10, State - nance No. a - Panvel,	Rate 9% <b>Id Only</b> Compa Bank N A/c No.	ntral Tax Amount 4,500. <b>4,500.</b> / ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         9%           02         9%           03         9%           04         9%           05         9%           06         9%           07         9%           08         9%           09         9% <td>Amoui 4,500 <b>4,500</b> <b>3ANK OF</b> 2114</td> <td>E. &amp; O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00 F INDIA</td>	Amoui 4,500 <b>4,500</b> <b>3ANK OF</b> 2114	E. & O.E Total Tax Amount 0.00 9,000.00 0.00 9,000.00 F INDIA
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SUBJECT TO MUMBAI JURISDICTION

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