Tax Invoice

1		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.		Da	Dated		
Ć	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072		, ERANG,	MUM/2425/APR/0		26 8-Apr-24			
6			ERI-EAST	Delivery Note		Mode/Terms of Pay		Payment	
v	ASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX			AC	GAINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da		her Refe		
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA									
RACPC SION BRANCH				Dispatch	Dispatch Doc No. Delivery Note Date			Date	
B-603 & 604,Kohinoor City,Commercial-1 6th Fl			loor,Kirol	007975/2305775					
Road,Off L.B.S.Marg,Kurla (West), Mumbai -			400070	Dispatched through Destination					
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO				Terms of Delivery					
State Name : Maharashtra, Code : 27					Derivery				
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE		CGST		997224	97224 18 %		2,500.00
									225.00
					SGST				225.00
					Total				2 050 00
	unt Channach	- (in words)			Total			₹	2,950.00
	ount Chargeabl	, ,			Total			₹	2,950.00 E. & O.E
	-	Two Thousand Nine Hundr	ed Fifty (Dnly	Total			₹	
	-	, ,	ed Fifty (Taxable	Ce	ntral Tax		te Tax		E. & O.E Total
Ind	ian Rupee	Two Thousand Nine Hundr	Taxable Value	Cer Rate	ntral Tax Amount	t Rate	Amou	nt	E. & O.E Total Tax Amount
	ian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	Cei Rate	ntral Tax Amount 225.	t Rate 00 9%	Amoui 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind	ian Rupee	Two Thousand Nine Hundr	Taxable Value	Cei Rate	ntral Tax Amount	t Rate 00 9%	Amoui 225	nt	E. & O.E Total Tax Amount
Ind 997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	Cel Rate 00 9%	ntral Tax Amount 225.	t Rate 00 9%	Amoui 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind 997	ian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500 .0	Cel Rate 00 9%	ntral Tax Amount 225.	t Rate 00 9%	Amoui 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind 997 Tax	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Cel Rate 00 9%	ntral Tax Amount 225. 225 .	t Rate 00 9% 00	Amoui 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind 997 Tax	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Cel Rate Rate 00 9% 00 fty Only Company's Bank Name	ntral Tax Amouni 225. 225. s Bank Det e :	t Rate 00 9% 00 ails ICICI BANI	Amour 225 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind 997 Tax <i>Rem</i> 007	ian Rupee - 224 Amount (in wor <i>narks:</i> 975/2305775	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fi	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 9977 Tax Tax Rem 0077 Prop Dipa	ian Rupee 224 Amount (in wor <i>harks:</i> 975/2305775 posed Purcha ali Manoj Avs	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name o aser is Mr. Manoj Suresh Avsara are Residential Flat No. 1101	Taxable Value 2,500.0 2,500.0 Indred Fi of e & Mrs. , 11th	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00
Ind 997 Tax Tax Rem 007 Prop Dipa Floo	ian Rupee 224 Amount (in wor <i>parks:</i> 975/2305775 posed Purcha ali Manoj Avs or, Wing - A -	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name of aser is Mr. Manoj Suresh Avsard are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op.	Taxable Value 2,500.0 2,500.0 Indred Fi Mrs. 4 , 11th Hsg.	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Tax Rem 007 Proj Dipa Floc Soc	ian Rupee 224 Amount (in wor <i>harks:</i> 975/2305775 posed Purcha ali Manoj Avs or, Wing - A - Ltd.", Plot N	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name of aser is Mr. Manoj Suresh Avsard are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw	Taxable Value 2,500.0 2,500.0 Indred Fi Mrs. 4 , 11th Hsg.	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
9977 Tax Tax Rem 007 Prop Dipa Floc Soc Con	ian Rupee 224 Amount (in wor <i>parks:</i> 975/2305775 posed Purcha ali Manoj Avs or, Wing - A - t. Ltd.", Plot N npany Compo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name of aser is Mr. Manoj Suresh Avsare are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw bund, Almeida Road, Village -	Taxable Value 2,500.0 2,500.0 Indred Fi e & Mrs. , 11th Hsg. ay, Nitin	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 9977 Tax Tax Prop Dipa Floc Soc Con Pan	ian Rupee 224 Amount (in wor barks: 975/2305775 posed Purcha ali Manoj Avs br, Wing - A - t. Ltd.", Plot N npany Compo ichpakhadi, T	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name of aser is Mr. Manoj Suresh Avsare are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw bund, Almeida Road, Village - hane (West), Taluka - Thane, D	Taxable Value 2,500.0 2,500.0 Indred Fi e & Mrs. , 11th Hsg. ay, Nitin District -	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Tax Rem 007 Prop Dipa Floc Soc Con Pan Tha	ian Rupee 224 Amount (in wor parks: 975/2305775 posed Purcha ali Manoj Avs or, Wing - A - t. Ltd.", Plot N npany Compo ichpakhadi, T ne, PIN Code	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name of aser is Mr. Manoj Suresh Avsare are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw bund, Almeida Road, Village - hane (West), Taluka - Thane, E e - 400 601, State - Maharashtra	Taxable Value 2,500.0 2,500.0 Indred Fi e & Mrs. , 11th Hsg. ay, Nitin District -	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997. Tax Tax Rem 007 Prop Dipa Floc Socc Con Pan Tha Con	ian Rupee 224 Amount (in wor parks: 975/2305775 posed Purcha ali Manoj Avs pr, Wing - A - .: Ltd.", Plot N npany Compo ichpakhadi, T ne, PIN Code npany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name of aser is Mr. Manoj Suresh Avsare are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw bund, Almeida Road, Village - hane (West), Taluka - Thane, D	Taxable Value 2,500.0 2,500.0 Indred Fi e & Mrs. , 11th Hsg. ay, Nitin District -	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amouni 225. 225. Bank Det e :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 9997. Tax Tax Rem 007 Prop Dipa Flocc Socc Con Pan Tha Con Decl	ian Rupee 224 Amount (in wor parks: 975/2305775 posed Purcha ali Manoj Avs or, Wing - A - .: Ltd.", Plot N npany Compo ichpakhadi, T ne, PIN Code npany's PAN aration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name o aser is Mr. Manoj Suresh Avsare are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw bund, Almeida Road, Village - hane (West), Taluka - Thane, E e - 400 601, State - Maharashtra : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fi e & Mrs. , 11th Hsg. ay, Nitin District - a, India	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amount 225. 225. Bank Det e : FS Code : FS Code : FS Code : FS Code : Code : FS Code :	t Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, Ba	Amoui 225 225 3 19 andra (E.), M	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 9997. Tax Rem 007 Prop Dipa Floc Socc Con Pan Tha Con Decl NO	ian Rupee 224 Amount (in wor parks: 975/2305775 posed Purcha ali Manoj Avs or, Wing - A - .: Ltd.", Plot N npany Compo ichpakhadi, T ne, PIN Code npany's PAN aration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Paresh Kelvekar. Name o aser is Mr. Manoj Suresh Avsare are Residential Flat No. 1101 1, "Prestige Garden A1 Co-Op. Io. 412, Eastern Express Highw bund, Almeida Road, Village - hane (West), Taluka - Thane, E e - 400 601, State - Maharashtra : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.0 2,500.0 Indred Fi a, 10 Hsg. ay, Nitin District - a, India	Cel Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	ntral Tax Amount 225. 225. Bank Det e : FS Code : FS Code : FS Code : FS Code : Code : FS Code :	t Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, Ba	Amoui 225 225 3 19 andra (E.), M	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice