## Tax Invoice

	VASTUKALA CONSULTANTS (I)	PVT LTD	Invoice No	Э.	Da	ited	
B1-001, U/B FLOOR, BOOMI CHANDIVALI FARM ROAD, ANDH MUMBAI-400072			MUM/2425/MAY/0		18 7-May-24		
		ERI-EAST	Delivery Note			Node/Terms of Payment	
VASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX					REPORT
Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	Code : 27 07869	Reference	e No. & Da		her Refe	
Buyer (Bill to)	<u>y</u>		Buyer's O	rder No.	Da	ted	
Janseva Sahakari Bank Borivali (W)							
Borivali (West) Branch			Dispatch Doc No.		De	Delivery Note Date	
Aravali Business Centre (Phol Mahal), Ramdas Ma		as Marg,				Delivery Hele Date	
Off. Sodawala Lane, Boriwali (West ), Mumba			Dispatched through Destination			1	
State - Maharashtra, Country - India.			Dispatched infought Destination			•	
GSTIN/UIN	: 27AAAAJ1528R2ZA		Terms of	Dolivory			
State Name	:Maharashtra, Code:27			Delivery			
SI	Particulars				HSN/SAC		Amount
No.						Rate	
1 <b>VALU</b>	IATION FEE				997224	18 %	2,000.00
				CGST			180.00
							180.00
				SGST			180.00
							180.00
							180.00
							180.00
							180.00
				SGST			
							₹ 2,360.00
Amount Chargeab	e (in words)			SGST			
•	le (in words) <b>Two Thousand Three Hund</b>	Ired Sixty	/ Only	SGST			₹ 2,360.00
•	Two Thousand Three Hund	-	-	SGST	Sta	ate Tax	₹ 2,360.00 E. & O.E
•	( <i>)</i>	red Sixty Taxable Value	-	SGST		ate Tax Amou	₹ 2,360.00 <i>E.</i> & O.E
•	Two Thousand Three Hund HSN/SAC	Taxable	Cer Rate	SGST Total	t Rate	Amou	₹ 2,360.00 <i>E.</i> & O.E
Indian Rupee	Two Thousand Three Hund	Taxable Value	Cer Rate 00 9%	SGST Total	t Rate 00 9%	Amoui 180	₹ 2,360.00 <i>E.</i> & O.E Total Tax Amount
Indian Rupee 997224	Two Thousand Three Hund HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b>	Cer Rate 00 9% 00	SGST Total ntral Tax Amount 180. <b>180</b> .	t Rate 00 9%	Amoui 180	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00
Indian Rupee 997224	Two Thousand Three Hund HSN/SAC	Taxable Value 2,000.0 <b>2,000.0</b>	Cer Rate 00 9% 00	SGST Total ntral Tax Amount 180. <b>180</b> .	t Rate 00 9%	Amoui 180	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00
Indian Rupee 997224	Two Thousand Three Hund HSN/SAC Total	Taxable Value 2,000.0 2,000.0 undred S	Rate 00 9% 00 Sixty Only	SGST Total htral Tax Amount 180. 180.	t Rate 00 9% 00	Amoui 180	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00
Indian Rupee 997224	Two Thousand Three Hund HSN/SAC Total	Taxable Value 2,000.( <b>2,000.(</b> <b>undred S</b>	Cer Rate 00 9% 00	SGST Total ntral Tax Amouni 180. 180. 5 8 Bank Det	t Rate 00 9% 00 ails	Amoui 180 <b>180</b>	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00
Indian Rupee 997224 Tax Amount (in wo	Two Thousand Three Hund HSN/SAC Total	Taxable Value 2,000.0 2,000.0 undred S	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i>	Two Thousand Three Hund HSN/SAC Total	Taxable Value 2,000.0 2,000.0 undred S	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00
Indian Rupee     997224     Tax Amount (in wo <i>Remarks:</i> 008158/2305920	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H	Taxable Value 2,000.0 <b>2,000.0</b> undred S	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 008158/2305920 Madhavi M. Kad	Two Thousand Three Hund HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b> undred S s. s.	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H 0 Mr. Mangesh M. Kadam & Mr am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( e - Nilemore, Nallasopara (West)	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. s. 'th Floor, Gaurav	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District -	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H 0 Mr. Mangesh M. Kadam & Mr am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( e - Nilemore, Nallasopara (West) Palghar, PIN - 401 203, State -	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. s. 'th Floor, Gaurav	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District - Maharashtra, Ino	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H 0 Mr. Mangesh M. Kadam & Mr am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( > - Nilemore, Nallasopara (West) - Palghar, PIN - 401 203, State - dia	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. s. 'th Floor, Gaurav	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District -	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H 0 Mr. Mangesh M. Kadam & Mr am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( > - Nilemore, Nallasopara (West) - Palghar, PIN - 401 203, State - dia	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. s. 'th Floor, Gaurav	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 Bank Det 9 :	t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District - Maharashtra, Ino	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H 0 Mr. Mangesh M. Kadam & Mr am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( > - Nilemore, Nallasopara (West) - Palghar, PIN - 401 203, State - dia	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. s. 'th Floor, Gaurav	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amount 180. 180. 180. 5 S Code :	ails ICICI BANI 123105000	Amour 180 180 K 0319	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District - Maharashtra, Inc Complex, Village - Vasai, District - Maharashtra, Inc Company's PAN Declaration NOTE – AS PER	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H D Mr. Mangesh M. Kadam & Mr. am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( e - Nilemore, Nallasopara (West) Palghar, PIN - 401 203, State - dia : AADCV4303R R MSME RULES INVOICE NEED	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. 'th Floor, Gaurav ), Taluka	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amound 180. 180. 180. 5 S Code : 5 S Code : 5 FS Code : 5 FS Code : 1 FS	t Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, B	Amoui 180 180 319 andra (E.), N	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00   0.00 360.00   Jumbai & ICIC0001231
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District - Maharashtra, Ino Company's PAN Declaration NOTE – AS PEF BE CLEARED W	Two Thousand Three Hund HSN/SAC Total Total Total Total Total Total Total Total Mr. Mangesh M. Kadam & Mr. am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant (Compared on the second on	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. 'th Floor, Gaurav ), Taluka	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amound 180. 180. 180. 5 S Code : 5 S Code : 5 FS Code : 5 FS Code : 1 FS	t Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, B	Amoui 180 180 319 andra (E.), N	₹ 2,360.00 E. & O.E Total nt Tax Amount 0.00 360.00 0.00 360.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 008158/2305920 Madhavi M. Kad Building No 5, W Complex, Village - Vasai, District - Maharashtra, Inc Company's PAN Declaration NOTE – AS PEF BE CLEARED W CHARGES APP	Two Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Three H D Mr. Mangesh M. Kadam & Mr. am Residential Flat No. 704, 7 /ing - I, "Dew Berry", Yashwant ( e - Nilemore, Nallasopara (West) Palghar, PIN - 401 203, State - dia : AADCV4303R R MSME RULES INVOICE NEED	Taxable Value 2,000.0 <b>2,000.0</b> <b>undred S</b> s. 'th Floor, Gaurav ), Taluka	Cer Rate 00 9% 00 Sixty Only Company's Bank Name A/c No.	SGST Total Total Amound 180. 180. 180. 5 S Code : 5 S Code : 5 FS Code : 5 FS Code : 1 FS	t Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, B	Amoui 180 180 X 0319 andra (E.), M	₹ 2,360.00   E. & O.E   Total   Tax Amount   0.00 360.00   0.00 360.00   Jumbai & ICIC0001231

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice