## Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LT		nvoice N	lo.		Dated							
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2324/MAR/098			14-Mar-24							
				Delivery Note			Mode/Terms of Payment							
				,····			AGAINST REPORT							
\ \	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2	7 F	Referenc	e No. & D	ate.	Other Refe							
		CIN: U74120MH2010PTC207869												
E-Mail : accounts@vastukala.co.in				Buyer's Order No.			Dated							
Buyer (Bill to)														
STATE BANK OF INDIA				Dispatch Doc No.			Delivery Note Date							
Madame Cama Road Branch				007406/2305439			Delivery Note Date							
Ground Floor State Bank Annexe Madam Kama Road				Dispatched through			Destination							
Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN : 27AAACS8577K2ZO				Dispatched through			Destination							
State Name : Maharashtra, Code : 27			Т	Terms of Delivery										
			'		Delivery									
SI		Particulars				HSN/SA	C GST		Amount					
No.							Rate							
1	VAL1	IATION FEE				997224	18 %		2,500.00					
<b>'</b>	VALO	ATION TEE			CGST	001224	10 /0		2,300.00					
					SGST				225.00					
					3031				225.00					
					Total			₹	2,950.00					
Am	ount Chargeab													
Inc	dian Rupee	ie (in words)												
			/ 01	nlv					E. & O.E					
		Two Thousand Nine Hundred Fifty		-	ntral Tax		State Tax							
			e [	Cer	ntral Tax Amount		State Tax Amou	nt	Total					
		Two Thousand Nine Hundred Fifty Taxable	•	-		Rate	Amou	nt 5.00						
		Two Thousand Nine Hundred Fifty Taxable Value	e .00	Cer Rate	Amount	Rate	Amou 6 22		Total Tax Amount 450.00					
Тах	<pre>c Amount (in wo</pre>	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500	.00	Cer Rate 9%	Amount 225. <b>225.</b>	Rate	Amou 6 22	5.00	Total Tax Amount 450.00					
Ta	x Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500	.00 .00 Fif	Cer Rate 9%	Amount 225. <b>225</b> .	Rate 00 99 <b>00</b>	Amou 6 22	5.00	Total Tax Amount 450.00					
Тах	x Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500	.00 .00 Fif	Cer Rate 9%	Amount 225. <b>225.</b> s Bank De	Rate 00 99 <b>00</b>	Amou 6 229 229	5.00	Total Tax Amount 450.00					
Та	c Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500	.00 .00 Fif	Cer Rate 9%	Amount 225. <b>225.</b> 's Bank De	Rate 00 99 00 etails	Amou 6 22: 22: 22:	5.00	Total Tax Amount 450.00					
Та	c Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500	.00 .00 Fif Bi A	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Rate     00   9%     00   9%     00   9%     01   9%     02   100     03   1231050	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00					
	<pre>&lt; Amount (in wo marks:</pre>	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500	.00 .00 Fif Bi A	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Rate     00   9%     00   9%     00   9%     01   9%     02   100     03   1231050	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
Rei 00	marks: 7406/2305439	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred	.00 .00 Fif Bi Bi	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Etails ICICI BA 1231050 MIG Colony	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
Rei 001 Pai	<i>marks:</i> 7406/2305439 tra - Resident	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred Mr. Subrat Kumar Patra & Mrs. Alaka ial Flat No. 1401, 14th Floor, Building No	• .00 .00 Fif Bi Bi A Bi	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Etails ICICI BA 1231050 MIG Colony	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
<i>Rei</i> 007 Pa 5C	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam"	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred Mr. Subrat Kumar Patra & Mrs. Alaka ial Flat No. 1401, 14th Floor, Building No , Anandam Phase II, Village - Rohinjan,	• .00 .00 Fif Bi Bi A Bi	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Etails ICICI BA 1231050 MIG Colony	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
Rei 007 Pa 5C Gu	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122,	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred Mr. Subrat Kumar Patra & Mrs. Alaka ial Flat No. 1401, 14th Floor, Building No Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B,	• .00 .00 Fif Bi Bi A Bi	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Etails ICICI BA 1231050 MIG Colony	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
<i>Rei</i> 007 Pa 5C Gu 53	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122, & 1111, Taluł	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred Mr. Subrat Kumar Patra & Mrs. Alaka ial Flat No. 1401, 14th Floor, Building No Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B, (a - Panvel, District - Raigad, Panvel ,	• .00 .00 Fif Bi Bi A Bi	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Etails ICICI BA 1231050 MIG Colony	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
<i>Rei</i> 007 Pa 5C Gu 53 410	marks: 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122, & 1111, Taluł 0206, State - I	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred ords) : Indian Rupee Four Hundred () Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B, (a - Panvel, District - Raigad, Panvel , Maharashtra, India	• .00 .00 Fif Bi Bi A Bi	Cer Rate 9% ity Only company' ank Nam /c No.	Amount 225. <b>225.</b> 's Bank De ne :	Etails ICICI BA 1231050 MIG Colony	Amou 6 229 229 NK 000319	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
Rei 00 Pa 5C Gu 53 41( Co	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122, & 1111, Taluł 0206, State - I mpany's PAN	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred ords) : Indian Rupee Four Hundred () Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B, (a - Panvel, District - Raigad, Panvel , Maharashtra, India	.000 .000 Bi Ai Bi	Cer Rate 9% ty Only ompany' ank Nam /c No. ranch &	Amount 225. 225. S Bank De IFS Code :	Rate   00 99	Amou 6 22: 22: NK 000319 r, Bandra (E.),	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
<i>Rei</i> 00 5C Gu 53 410 Co De	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122, & 1111, Taluł 0206, State - I mpany's PAN claration	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred Mr. Subrat Kumar Patra & Mrs. Alaka ial Flat No. 1401, 14th Floor, Building No Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B, (a - Panvel, District - Raigad, Panvel , Maharashtra, India : AADCV4303R	.000 .000 Bi Ai Bi	Cer Rate 9% ty Only ompany' ank Nam /c No. ranch &	Amount 225. 225. S Bank De : : IFS Code : IFS Code : : : : : : : : : : : : : : : : : : :	Rate 00 99 00 ICICI BA 1231050 MIG Colony I I I I I I I I I I I I I	Amou 6 22: 22: NK 000319 r, Bandra (E.),	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
Rei 00 Pa 5C Gu 53 410 Co Dei NC	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122, & 1111, Taluł 0206, State - I mpany's PAN claration DTE – AS PEF	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred ords) : Indian Rupee Four Hundred () Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B, (a - Panvel, District - Raigad, Panvel , Maharashtra, India	.000 .000 Bi Ai Bi	Cer Rate 9% ty Only ompany' ank Nam /c No. ranch &	Amount 225. 225. S Bank De : : IFS Code : IFS Code : : : : : : : : : : : : : : : : : : :	Rate 00 99 00 ICICI BA 1231050 MIG Colony I I I I I I I I I I I I I	Amou 6 22: 22: NK 000319 r, Bandra (E.),	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					
Rei 00 Pa 5C Gu 53 410 Co Dei NC BE	<i>marks:</i> 7406/2305439 tra - Resident , "Aanandam" t No. 13, 122, & 1111, Taluł 0206, State - I mpany's PAN claration DTE – AS PER CLEARED W	Two Thousand Nine Hundred Fifty Taxable Value 2,500 Total: 2,500 ords) : Indian Rupee Four Hundred ords) : Indian Rupee Four Hundred ords) : Indian Rupee Four Hundred () Mr. Subrat Kumar Patra & Mrs. Alaka ial Flat No. 1401, 14th Floor, Building No () Anandam Phase II, Village - Rohinjan, 16A, 16B, 16C, 14, 21, 22, 35A, 35B, (a - Panvel, District - Raigad, Panvel , Maharashtra, India : AADCV4303R R MSME RULES INVOICE NEED TO	.000 .000 Bi Ai Bi	Cer Rate 9% ty Only ompany' ank Nam /c No. ranch &	Amount 225. 225. S Bank De : : IFS Code : IFS Code : : : : : : : : : : : : : : : : : : :	Rate 00 99 00 ICICI BA 1231050 MIG Colony I I I I I I I I I I I I I	Amou 6 22: 22: NK 000319 r, Bandra (E.),	5.00 5.00	Total Tax Amount 450.00 <b>450.00</b>					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice