Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				[Dated	
	B1-001,U/B FLOOR,BOOMERANG,			MUM/2324/MAR/091		14-Mar-24	
CHANDIVALI FARM ROAD, ANDHERI- MUMBAI-400072						Mode/Terms of Payment	
		(4000047)/					
VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADC\ State Name : Maharash		Referer	nce No. &		Other Refe	
	CIN: U74120MH2010F E-Mail : accounts@vas	PTC207869					
Buyer (Bill to)		Buyer's Order No.		D. [Dated		
PUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar, Goregaon West, Mumbai,400104			Dispatch Doc No. 007511/2305397 Dispatched through). [Delivery Note Date	
GSTIN/UIN : 27AAACP0165G3ZN						Jestination	
State Name : Maharashtra, Code : 27			Terms of Delivery				
			Terms of Delivery				
	_						
SI No.	Particular	ſS			HSN/SAC	GST Rate	Amount
1 VAL	UATION FEE				997224	18 %	3,000.00
				CGST			270.00
				SGST			270.00
Amount Chargeable (in words)				Total			₹3.540.00
			orty Only	Total			₹ 3,540.00 <i>E.</i> & O.E
	Three Thousand Five			y			E. & O.E
		Taxable	Cen	y tral Tax		ate Tax	E. & O.E
	Three Thousand Five	Taxable Value	Cent	y tral Tax Amount	Rate	Amount	E. & O.E Total Tax Amount
	Three Thousand Five	Taxable Value 3,000.00	Cen	y tral Tax Amount 270.	Rate 00 9%	Amount 270.	<i>E.</i> & <i>O.E</i> Total t Tax Amount 00 540.00
997224	Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00	Cent Rate 9%	y tral Tax Amount 270. 270 .	Rate 00 9%	Amount	E. & O.E Total t Tax Amount 00 540.00
997224	• Three Thousand Five HSN/SAC	Taxable Value 3,000.00 3,000.00 ive Hundred	Cent Rate 9% Forty C	y tral Tax Amount 270. 270. Dnly	Rate 00 9% 00	Amount 270.	E. & O.E Total t Tax Amount 00 540.00
997224	Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00 ive Hundred	Cent Rate 9% Forty C	y tral Tax Amount 270. 270. Dnly y's Bank I	Rate 00 9% 00	Amount 270. 270.	E. & O.E Total t Tax Amount 00 540.00 00 540.00
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi 97 Shri. Kirpal Singh - Res	Taxable Value 3,000.00 3,000.00 ive Hundred	Cent Rate 9% Forty C Compan	y tral Tax Amount 270. 270. Dnly y's Bank I	Rate 00 9% 00 Details	Amount 270. 270.	E. & O.E Total Tax Amount 00 540.00 00 540.00
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fil	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi 97 Shri. Kirpal Singh - Res por, Wing - A, "Malwani Sa	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op.	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 3 NATION 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00</td>	Amount 270. 270. 3 NATION 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fit Hsg. Soc. Ltd.",	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi 97 Shri. Kirpal Singh - Res	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme,	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230533 No. 702, 7th Fle Hsg. Soc. Ltd.", Near Malwani E Municipality Wa	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi 27 Shri. Kirpal Singh - Res por, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwar ard No. P/N Ward, Malad (N	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred sidential Flat vli Co-op. Scheme, ni, West),	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230533 No. 702, 7th Fle Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi Por, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwar ard No. P/N Ward, Malad ((a - Borivali, District - Mumbi	Taxable Value 3,000.00 3,000.00 ive Hundred ive Fundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230533 No. 702, 7th Fle Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi 27 Shri. Kirpal Singh - Res por, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwar ard No. P/N Ward, Malad (N	Taxable Value 3,000.00 3,000.00 ive Hundred ive Fundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230535 No. 702, 7th Flo Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi P7 Shri. Kirpal Singh - Res por, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwar ard No. P/N Ward, Malad (la a - Borivali, District - Mumba ide - 400 095, State - Maha	Taxable Value 3,000.00 3,000.00 ive Hundred ive Fundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Flo Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co India Company's PAI Declaration	e Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi P7 Shri. Kirpal Singh - Res por, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwar ard No. P/N Ward, Malad (V a - Borivali, District - Mumbride - 400 095, State - Maha N AADCV4303R	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban irashtra,	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fle Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co India Company's PAI Declaration NOTE – AS PE	e Three Thousand Five HSN/SAC Total words) : Indian Rupee Fi P7 Shri. Kirpal Singh - Res or, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwar ard No. P/N Ward, Malad (U a - Borivali, District - Mumba de - 400 095, State - Maha N : AADCV4303R R MSME RULES INVOICE	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban irashtra, NEED TO	Cent Rate 9% Forty C Compan Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly y's Bank I me	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% 109 9% </td <td>Amount 270. 270. 370. 3 NATION/ 10001673</td> <td>E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9</td>	Amount 270. 270. 370. 3 NATION/ 10001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fl Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co India Company's PAI Declaration NOTE – AS PE BE CLEARED V CHARGES API	Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi O7 Shri. Kirpal Singh - Res or, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwari ard No. P/N Ward, Malad (V a - Borivali, District - Mumbi ide - 400 095, State - Maha AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban irashtra, NEED TO EREST	Cent Rate 9% Forty C Compan Bank Na A/c No. Branch &	y tral Tax Amount 270. 270. Only y's Bank I me i IFS Code i IFS CO	Rate 00 9% 00 200 200 200 200 200 200 200	Amouni 270. 270. NATION/ 10001673 on (E.) & F	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fl Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co India Company's PAI Declaration NOTE – AS PE BE CLEARED V CHARGES API MSME Registra	Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi O7 Shri. Kirpal Singh - Res or, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwari ard No. P/N Ward, Malad (V a - Borivali, District - Mumbi ide - 400 095, State - Maha AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R ation No 27222201137	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban irashtra, NEED TO EREST	Cent Rate 9% Forty C Compan Bank Na A/c No. Branch &	y tral Tax Amount 270. 270. Only y's Bank I me a IFS Code a IFS CO	Rate 00 9% 00 Petails PUNJAE 1756002 Coregac Coreg	Amount 270. 270. 10001673 201 (E.) & F	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9 PUNB0175600
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fl Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co India Company's PAI Declaration NOTE – AS PE BE CLEARED V CHARGES API MSME Registra	Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi O7 Shri. Kirpal Singh - Res or, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwari ard No. P/N Ward, Malad (V a - Borivali, District - Mumbi ide - 400 095, State - Maha AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban irashtra, NEED TO EREST	Cent Rate 9% Forty C Compan Bank Na A/c No. Branch &	y tral Tax Amount 270. 270. Only y's Bank I me a IFS Code a IFS CO	Rate 00 9% 00 Petails PUNJAE 1756002 Coregac Coreg	Amount 270. 270. 10001673 201 (E.) & F	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9
997224 Tax Amount (in v <i>Remarks:</i> 007511/230539 No. 702, 7th Fl Hsg. Soc. Ltd.", Near Malwani E Municipality Wa Mumbai, Taluka District, PIN Co India Company's PAI Declaration NOTE – AS PE BE CLEARED V CHARGES API MSME Registra	Three Thousand Five HSN/SAC Total vords) : Indian Rupee Fi O7 Shri. Kirpal Singh - Res or, Wing - A, "Malwani Sa Plot No. 1, RSC 2, Mhada Bus Depot, Village - Malwari ard No. P/N Ward, Malad (V a - Borivali, District - Mumbi ide - 400 095, State - Maha AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE R ation No 27222201137	Taxable Value 3,000.00 3,000.00 ive Hundred sidential Flat vli Co-op. Scheme, ni, West), ai Suburban irashtra, NEED TO EREST	Cent Rate 9% Forty C Compan Bank Na A/c No. Branch &	y tral Tax Amount 270. 270. Only y's Bank I me a IFS Code a IFS CO	Rate 00 9% 00 Petails PUNJAE 1756002 Coregac Coreg	Amount 270. 270. 10001673 201 (E.) & F	E. & O.E Total Tax Amount 00 540.00 00 540.00 AL BANK 9 PUNB0175600

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice