## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No. MUM/2324/MAR/093			Dated	
B1-001,U/B FLOOR,BOOMERANG,		R/093			14-Mar-24		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		Delivery Note				ms of Payment
						AGAINST REPORT	
VASTUKALA Unicking Excellence State Namo : Maharashtra, Codo : 27			Deference No. 9 Dete				
CIN	CIN: U74120MH2010PTC20786				Date.	Other References	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		). I	Dated		
SHETHIA ERECTORS & MATERIAL HANDLERS LIMITED Unit No. 807, 808 and 809,		Dispatch Doc No.		. 1	Delivery Note Date		
Centrum IT Park Co-operative Premises Society Ltd,			007377/2305482			-	
Opp TMC Office, Near Satkar Grande Hotel,			Dispatched through			Destination	
Wagle Estate, Thane West, Thane,					.9		
Maharashtra, 400604			Terms of Delivery				
GSTIN/UIN : 27AABCS4622C2ZQ			Terms of Delivery				
State Name : Maharashtra, Code : 27							
		. 21					
	Dentieulen						Americant
SI	Particular	S			HSN/SAC		Amount
No.						Rate	
1 VALUATION FEE				997224		18 %	15,000.00
2 TRAVELLING & OUT OF POCKET EXPE				INSES 0044024		18 %	6,186.00
				CGST			1,906.74
				SGST			1,906.74
Less : ROUNDED OFF							(-)0.48
							( )0.40
1 1							
				Total			₹ 24,999.00
Amount Chargeable (in	words)			Total			₹ <b>24,999.00</b> <i>E.</i> & O.E
<b>.</b> .	,	d Nine Hund	dred N		e Only		
Indian Rupee Twee	nty Four Thousan			inety Nin	-		E. & O.E
<b>.</b> .	nty Four Thousan	Taxable	Ce	<b>inety Nin</b> ntral Tax	St	ate Tax	E. & O.E
Indian Rupee Twee HSN/S	nty Four Thousan	Taxable Value	Ce Rate	<b>inety Nin</b> ntral Tax Amount	St Rate	Amour	E. & O.E Total Tax Amount
Indian Rupee Twee	nty Four Thousan	Taxable Value 15,000.00	Ce	<b>inety Nin</b> ntral Tax Amount 1,350.	Sta Rate 00 9%	Amour 1,350	E. & O.E Total Tax Amount 0.00 2,700.00
Indian Rupee Twee HSN/S 997224	nty Four Thousan	Taxable Value	Cer Rate 9%	<b>inety Nin</b> ntral Tax Amount	State       Rate       00     9%       74     9%	Amour 1,350	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48
Indian Rupee Twee HSN/S 997224 00440249	nty Four Thousan	Taxable Value 15,000.00 6,186.00 <b>21,186.00</b>	Cer Rate 9% 9%	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b>	State       Rate       00     9%       74     9%       74     9%	Amour 1,350 556 <b>1,906</b>	<i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48
Indian Rupee Twee HSN/S 997224	nty Four Thousan AC Total	Taxable Value 15,000.00 6,186.00 <b>21,186.00</b>	Cer Rate 9% 9%	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b>	State       Rate       00     9%       74     9%       74     9%	Amour 1,350 556 <b>1,906</b>	<i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48
Indian Rupee Twee HSN/S 997224 00440249	nty Four Thousan	Taxable Value 15,000.00 6,186.00 <b>21,186.00</b>	Cer Rate 9% 9%	inety Nin ntral Tax Amount 1,350. 556. 1,906. Jht Hundr	State       Rate       00     9%       74     9%       74     9%       74     9%       74     9%	Amour 1,350 556 <b>1,906</b>	<i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48
Indian Rupee Twee HSN/S 997224 00440249	nty Four Thousan AC Total	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa	Cer Rate 9% 9% <b>Ind Eig</b> Compa	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Iht Hundr ny's Bank I	State       Rate       00     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%       74     9%	Amour 1,350 556 <b>1,906</b> en and I	<i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48
Indian Rupee Twee HSN/S 997224 00440249	nty Four Thousan AC Total	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa	Cer Rate 9% 9% mnd Eig Compa Bank N	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I	<i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) <i>Remarks:</i>	nty Four Thousan AC Total Indian Rupee Th paise Only	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) <i>Remarks:</i> 007377 SHETHIA EI	nty Four Thousan AC Total Indian Rupee Th paise Only	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	<i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) <i>Remarks:</i> 007377 SHETHIA EI HANDLERS LTD Res	nty Four Thousan AC Total Indian Rupee Th paise Only RECTORS & MATEF	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) <i>Remarks:</i> 007377 SHETHIA EI HANDLERS LTD Res Basement Floor, RGF	nty Four Thousan AC Total Indian Rupee Th paise Only RECTORS & MATEF sidential Plant & Mac PL, Anjanwel, Guha	Taxable       Value       15,000.00       6,186.00       21,186.00       nree Thousa       RIAL       chinery No.       gar, District -	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) Remarks: 007377 SHETHIA EI HANDLERS LTD Res Basement Floor, RGF Ratnagiri, 415634, Sta	nty Four Thousan AC Total Indian Rupee Th paise Only RECTORS & MATEF sidential Plant & Mac PPL, Anjanwel, Guha ate - Maharashtra, In	Taxable       Value       15,000.00       6,186.00       21,186.00       nree Thousa       RIAL       chinery No.       gar, District -	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
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Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) Remarks: 007377 SHETHIA EI HANDLERS LTD Res Basement Floor, RGF Ratnagiri, 415634, Sta Company's PAN Declaration	AC Total Indian Rupee Th paise Only RECTORS & MATEF sidential Plant & Mac PL, Anjanwel, Guha ate - Maharashtra, In : AADCV4303R	Taxable       Value       15,000.00       6,186.00       21,186.00       nree Thousa       RIAL       chinery No.       gar, District -       dia	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) Remarks: 007377 SHETHIA EI HANDLERS LTD Res Basement Floor, RGF Ratnagiri, 415634, Sta Company's PAN Declaration NOTE – AS PER MSM	nty Four Thousan AC Total Indian Rupee Th paise Only RECTORS & MATEF sidential Plant & Mac PL, Anjanwel, Guha ate - Maharashtra, In : AADCV4303R	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa RIAL chinery No. gar, District - dia	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
Indian Rupee Twee HSN/S 997224 00440249 Tax Amount (in words) Tax Amount (in words) Remarks: 007377 SHETHIA EI HANDLERS LTD Res Basement Floor, RGF Ratnagiri, 415634, Sta Company's PAN Declaration NOTE – AS PER MSM BE CLEARED WITHIN	nty Four Thousan AC Total Indian Rupee Th paise Only RECTORS & MATEF sidential Plant & Mac PL, Anjanwel, Guha ate - Maharashtra, In : AADCV4303R ME RULES INVOICE N 45 DAYS OR INTE	Taxable Value 15,000.00 6,186.00 21,186.00 nree Thousa RIAL chinery No. gar, District - dia NEED TO EREST	Cer Rate 9% 9% Ind Eig Compa Bank N A/c No.	inety Nin ntral Tax Amount 1,350. 556. <b>1,906.</b> Jht Hundr ny's Bank I ame	State       Rate       00     9%       74     9%	Amour 1,350 556 1,906 en and I NK 00319	E. & O.E Total Tax Amount 0.00 2,700.00 0.74 1,113.48 0.74 3,813.48 Forty Eight
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SUBJECT TO MUMBAI JURISDICTION

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