Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Dated		
		B1-001,U/B FLOOR,BOOMERANG,		MUM/2425/APR/059			13-Apr-24		
		CHANDIVALI FARM ROAD, AN	Delivery Note		N	Mode/Terms of Payment			
		MUMBAI-400072 GSTIN/UIN: 27AADCV43			A	AGAINST REPORT			
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		ate. C	Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
State Bank of India - SME Fort									
Gresham House, Sir P. M. Road Branch,				Dispatch Doc No.			Delivery Note Date		
Fort, Mumbai - 400 001,				006237/2304539					
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Dispatched through Destination					
				Terms of	Delivery				
SI		Particulars				HSN/SAC	GST	Amount	
No.							Rate		
1	VALU	ATION FEE				997224	18 %	5,000.00	
				CGST				450.00	
					SGST			450.00	
					Total			₹ 5 000 00	
Am	ount Chargeab	le (in words)			Total			₹ 5,900.00 E. & O.E	
	ount Chargeab dian Rupee	· · · ·	dred Only		Total			₹ 5,900.00 E. & O.E	
	•	le (in words) Five Thousand Nine Hun HSN/SAC	dred Only	Cer	Total	St	ate Tax		
Inc	lian Rupee	Five Thousand Nine Hun	Taxable Value	Rate	ntral Tax Amount	Rate	Amour	E. & O.E Total Tax Amount	
Inc	•	Five Thousand Nine Hun HSN/SAC	Taxable Value 5,000.0	Rate 0 9%	ntral Tax Amount 450.	Rate	Amour 450	E. & O.E Total Tax Amount 0.00 900.00	
Inc	lian Rupee	Five Thousand Nine Hun	Taxable Value 5,000.0	Rate 0 9%	ntral Tax Amount	Rate	Amour 450	E. & O.E Total Tax Amount	
Inc	dian Rupee	Five Thousand Nine Hun HSN/SAC	Taxable Value 5,000.0 5,000.0	Rate 0 9% 0	ntral Tax Amount 450.	Rate	Amour 450	E. & O.E Total Tax Amount 0.00 900.00	
Inc	dian Rupee	Five Thousand Nine Hun HSN/SAC Tota	Taxable Value 5,000.0 5,000.0 Hundred C	Rate 0 9% 0 9% 0 9% 0 9%	ntral Tax Amount 450.	Rate 00 9% 00	Amour 450	E. & O.E Total Tax Amount 0.00 900.00	
Inc	dian Rupee	Five Thousand Nine Hun HSN/SAC Tota	Taxable Value 5,000.0 5,000.0 Hundred C	Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ntral Tax Amount 450. 450. 's Bank De	Rate 00 9% 00 etails ICICI BAN	Amour 450 450	E. & O.E Total Tax Amount 0.00 900.00	
Inc 997 Tax Rei	Alian Rupee 7224 Amount (in wo	Five Thousand Nine Hun HSN/SAC Tota ords) : Indian Rupee Nine	Taxable Value 5,000.0 5,000.0 5,000.0 Hundred C	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
997 7ax <i>Rei</i>	Aian Rupee 7224 Amount (in works: 5237/2304539	Five Thousand Nine Hun HSN/SAC Tota ords) : Indian Rupee Nine Mrs. Ugamben Parasmal J	Taxable Value 5,000.0 5,000.0 5,000.0 Hundred C ain -	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total Tax Amount 0.00 900.00	
997 997 Tax <i>Rei</i> 000 Re	Aian Rupee 7224 Amount (in wo <i>marks:</i> 5237/2304539 sidential Flat	Five Thousand Nine Hun HSN/SAC Tota ords) : Indian Rupee Nine	Taxable Value 5,000.0 5,000.0 5,000.0 Hundred C ain -	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
995 7a> <i>Rei</i> 000 Re 1, "	dian Rupee 7224 Amount (in wo <i>marks:</i> 5237/2304539 sidential Flat The Springs	Five Thousand Nine Hun HSN/SAC Tota ords) : Indian Rupee Nine Mrs. Ugamben Parasmal J No. 801, 8th Floor, Building N	Taxable Value 5,000.0 5,000.0 Hundred C ain - o 9, Wing -	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
997 997 Tax Rei 000 Re I, " Co	dian Rupee 7224 Amount (in wo marks: 5237/2304539 sidential Flat The Springs -Op. Hsg. Soo	Five Thousand Nine Hun HSN/SAC Tota ords) : Indian Rupee Nine Mrs. Ugamben Parasmal J	Taxable Value 5,000.0 5,000.0 Hundred C ain - o 9, Wing - 0,	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
997 997 Tax Rei 000 Re I, " Co Ro Ra	dian Rupee 7224 Amount (in wo 5237/2304539 sidential Flat The Springs -Op. Hsg. Soo adpali , Villag igad ,	Five Thousand Nine Hun HSN/SAC Total ords) : Indian Rupee Nine Mrs. Ugamben Parasmal J No. 801, 8th Floor, Building N c. Ltd. ", Plot No. 4, Sector - 2 e - Kalamboli, Taluka - Panve	Taxable Value 5,000.0 5,000.0 Hundred C ain - o 9, Wing - 0, I, District -	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
997 7a> <i>Rei</i> 000 Re I, " Co Ro Ra Na	dian Rupee 7224 Amount (in wo 5237/2304539 sidential Flat The Springs -Op. Hsg. Soc adpali , Villag igad , vi Mumbai, Pl	Five Thousand Nine Hun HSN/SAC Tota ords) : Indian Rupee Nine Mrs. Ugamben Parasmal J No. 801, 8th Floor, Building N c. Ltd. ", Plot No. 4, Sector - 2	Taxable Value 5,000.0 5,000.0 Hundred C ain - o 9, Wing - 0, I, District -	Rate 0 9% 0 0 Company Bank Nan A/c No.	ntral Tax Amount 450. 450. 's Bank De ne :	etails ICICI BAN 12310500	Amour 450 450 1 K 10319	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
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