Tax Invoice

		VASTUKALA CONSULTANTS	(I) PVT LTD	Invoice N	0.	D	ated		
	B1-001,U/B FLOOR,BOOMERA			, NAS/2324/JAN/008			12-Jan-24		
СНА		CHANDIVALI FARM ROAD, AND	HERI-EAST	Delivery Note		N	Iode/Terms of Payment		
		MUMBAI-400072 GSTIN/UIN: 27AADCV430	3P17Y			Δ	GAINST	RE	PORT
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869		Reference No. & Date.			Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)					Buyer's Order No. Dated				
	ate Bank of	India							
RACC Nashik Branch				Dispatch Doc No.			Delivery Note Date		
RBO.2, The Wave Building,				006129/2304350					
1st Floor, Opposite Shell Petrol Pump,				Dispatched through Destination					
Pathardi Road, Nashik – 422 010,				p					
GSTIN/UIN : 27AAACS8577K2ZO				Terms of Delivery					
	ate Name	: Maharashtra, Code : 2		Denvery					
		, -							
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
4						997224	18 %		4 500 00
1	VALU	ATION FEE				991224	10 /0		1,500.00
					CGST				135.00
					SGST				135.00
					Total			I	4 770 00
٨٣	ount Chargesh	la (in warda)			Total			₹	1,770.00
	ount Chargeab	· · · ·						₹	1,770.00 <i>E.</i> & O. <i>E</i>
	•	One Thousand Seven Hu			/			₹	E. & O.E
	•	· · · ·	Taxable	Cen	/ Itral Tax		ate Tax		E. & O.E
Ind	dian Rupee	One Thousand Seven Hu	Taxable Value	Cen Rate	/ itral Tax Amount	Rate	Amour	nt	E. & O.E Total Tax Amount
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Ind	dian Rupee	One Thousand Seven Hu	Taxable Value	Cen Rate	/ itral Tax Amount	Rate	Amour 135	nt	E. & O.E Total Tax Amount
Inc 99 ⁻	dian Rupee	One Thousand Seven Hui HSN/SAC	Taxable Value 1,500.00 1,500.00	Cen Rate 0 9% 0	/ htral Tax Amount 135. 135 .	Rate	Amour 135	nt 5.00	E. & O.E Total Tax Amount 270.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice