Tax Invoice

| | A CONTRACTOR | VASTUKAI | | TS (I) PVT LTD | Invoice N | lo. | D | ated | | |
|--|--|---|---|---|--|--|--|--|---|---|
| | B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 | | DOMERANG, | MUM/2324/OCT/097 | | 097 1 | 11-Oct-23 | | | |
| | | | ANDHERI-EAST | Delivery Note | | N | Mode/Terms of Payment | | | |
| | | | | | A | AGAINST REPORT | | | | |
| | ASTUKALA Unlocking Excellence | State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 | | ntra, Code : 27 TC207869 | Reference No. & Date. | | | Other References | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | | Buyer's Order No. | | | Dated | | | |
| STATE BANK OF INDIA - HLST BKC | | | | | | | | | | |
| HOME LOAN SALES | | | | Dispatch Doc No. | | D | Delivery Note Date | | | |
| Project Approval Cell, | | | | 002601 / 2302092 | | | | | | |
| | Local Head Office, Synergy, | | | | Dispatched through | | | Destination | | |
| | 5th Floor, C-6, G Block, Bandra Kurla Complex, | | | | | | | | | |
| | Bandra East, Mumbai 400 051 | | | | Terms of | Delivery | 1 | | | |
| | TIN/UIN | | ACS8577K2Z0 | | | | | | | |
| Sta | ite Name | : Mahar | rashtra, Code | : 27 | | | | | | |
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| SI | | | Particula | ars | | | HSN/SAC | GST Rate | Amount | |
| No. | | | | | | | | | | |
| 1 | MAS | FER VALU | ATION | | | | 997224 | 18 % | 10,500 | |
| | | | | | | CGST | | | | 5.00 |
| | | | | | | | | | 9/1 | |
| | | | | | | SGST | | | 37. | 5.00 |
| | | | | | | SGST | | | 34 | 5.00 |
| | | | | | | SGST | | | 54. | 5.00 |
| | | | | | | SGST | | | 54. | 5.00 |
| | | | | | | | | | | |
| | | | | | | SGST | | | ₹ 12,390 | .00 |
| | ount Chargeab | , | | | | Total | | | ₹ 12,390 | |
| | • | Twelve Th | nousand Thre | | | Total | | | ₹ 12,390 <i>E.</i> & | .00 0.E |
| | • | , | iousand Thre | Taxable | Cer | Total Iy ntral Tax | St | ate Tax | ₹ 12,390 <i>E.</i> & | .00 O.E |
| Inc | lian Rupee | Twelve Th | iousand Thre | Taxable Value | Cer Rate | Total Iy htral Tax Amount | St Rate | Amour | ₹ 12,390 <i>E.</i> & | .00 O.E |
| Inc | • | Twelve Th | | Taxable Value 10,500.0 | Cer Rate 0 9% | Total Iy htral Tax Amount 945. | St Rate 00 9% | Amour 945 | ₹ 12,390 <i>E.</i> & Tota nt Tax Am 5.00 1,89 | .00 O.E Il ount 0.00 |
| Inc 997 | lian Rupee | Twelve Th HSN/SAC | То | Taxable Value 10,500.0 otal 10,500.0 | Cer Rate 0 9% | Total Iy htral Tax Amount 945. 945. | St Rate 00 9% 00 | Amour 945 945 | ₹ 12,390 <i>E.</i> & | .00 O.E Il ount 0.00 |
| Inc 997 | lian Rupee | Twelve Th HSN/SAC | | Taxable Value 10,500.0 otal 10,500.0 | Cer Rate 0 9% 0 Eight Hu | Total Iy htral Tax Amount 945. 945. 945. | St Rate 00 9% 00 nety Only | Amour 945 945 | ₹ 12,390 <i>E.</i> & Tota nt Tax Am 5.00 1,89 | .00 O.E Il ount 0.00 |
| Inc 997 Tax <i>Rer</i> | 224 Amount (in wo | Twelve Th HSN/SAC | To an Rupee On | Taxable Value 10,500.0 otal 10,500.0 te Thousand | Cer Rate 0 9% 0 Eight Hu Company | Total Iy htral Tax Amound 945. 945. 945. s Bank De | St Rate 00 9% 00 nety Only etails | Amour 945 945 | ₹ 12,390 <i>E.</i> & Tota nt Tax Am 5.00 1,89 | .00 O.E Il ount 0.00 |
| 997 Tax Rer | 224 Amount (in wo narks: '2 West"" Pro | Twelve Th HSN/SAC prds) : Indi | To an Rupee On ling Type "G" si | Taxable Value 10,500.0 otal 10,500.0 ne Thousand ituated on Plot | Cer Rate 0 9% 0 Eight Hu Company Bank Nan | Total Iy htral Tax Amount 945. 945. 945. s Bank De ne | St Rate 00 9% 00 nety Only etails ICICI BAN | Amour 945 945 945 | ₹ 12,390 <i>E.</i> & Tota nt Tax Am 5.00 1,89 | .00 O.E Il ount 0.00 |
| 997 7ax <i>Rer</i> """7 Bea | 224 Amount (in wo narks: 2 West"" Pro aring C. T. S. | Twelve Th HSN/SAC prds) : Indi posed Build No. 1/190A | To an Rupee On ling Type "G" si to 1/190G and | Taxable Value 10,500.0 otal 10,500.0 ne Thousand ituated on Plot C. T.S. No. | Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No. | Total Iy Amount 945. 945. 945. s Bank De ne | St Rate 00 9% 00 nety Only etails ICICI BAN 12310500 | Amour 945 945 945 1K 10319 | ₹ 12,390 E. & Tota t Tax Am 5.00 1,89 5.00 1,89 | .00 O.E I ount 0.00 0.00 |
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