Tax Invoice

	VASTUKALA CONSULTANT	Invoice No.			Dated			
1		VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		324/SEP/0)56	6-Sep-23		
	CHANDIVALI FARM ROAD, AN	DHERI-EAST		MUM/2324/SEP/056 6-Sep-23 Delivery Note Mode/Terms of Payment AGAINST REPORT AGAINST REPORT Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 003388 / 2302278 Destination				
			-				-	
	Unlocking Excellence State Name : Maharashtra CIN: U74120MH2010PT	a, Code : 27 C207869	Referenc	e No. & D				
Bu	E-Mail : accounts@vastu yer (Bill to)	kala.co.in	Buyer's (Order No.	[Dated		
			Dispatch	Doc No.	[Delivery No	ote Date	
	1st Floor, Jeevan Seva Annex Bldg., LIC Complex,			003388 / 2302278				
	V. Road, Santacruz (West), Mumbai -							
	ate - Maharashtra, Country - India.							
	STIN/UIN : 27AAACS8577K2ZO		Terms of Delivery					
State Name : Maharashtra, Code : 27				,				
SI	Particulars				HSN/SAC		Amount	
No.						Rate		
1	VALUATION FEE				997224	18 %	2,500.00	
				CGST			225.00	
				SGST		6-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination SN/SAC GST Amount Rate 7224 18 % 2,500.00 225.00 ZES.00 E. & O.E State Tax Total Tax Amount 9% 225.00 450.00		
				T . 4 . 1				
	ount Chargeable (in words)						E. & O.E	
Inc	dian Rupee Two Thousand Nine Hur	MUM/2324/SEP/056 6-Sep-23 BOOMERANG, D, ANDHERI-EAST Delivery Note Mode/Terms of Payment 2V4303R1ZX ushtra, Code : 27 DPTC207869 astukala.co.in Reference No. & Date. Other References Buyer's Order No. Dated Delivery Note Date UIC Complex, pai - 400 054, Dispatch Doc No. Delivery Note Date Ulars HSN/SAC GST Rate Amount V2O le : 27 Terms of Delivery Destination 225.00 Valuer Total 8 2,500.00 Valuer Central Tax State Tax Total Value Central Tax State Tax Total Value Central Tax State Tax Total Value Rate Amount TaxAhount Value Rate Amount Tax Amount Value 2,500.00 9% 225.00 450.00						
	HSN/SAC							
	700.4	Value	Pata	Amount				
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Tax <i>Rei</i> "Ms	Tota (Amount (in words) : Indian Rupee Four <i>marks:</i> s. Nadar Jebamanimalar - Residential Flat	I 2,500.0 Hundred F No. 505,	0 9% 0 Company Bank Nan A/c No.	225. 225. 's Bank De ne :	00 9% 00 stails ICICI BA 1231050	225 225 NK 00319	.00 450.00 .00 450.00	
Tax <i>Rei</i> "Ms 5th	Tota Amount (in words) : Indian Rupee Four <i>marks:</i> s. Nadar Jebamanimalar - Residential Flat Floor, Building No Type F, Wing - G, ""Ur	I 2,500.0 Hundred F No. 505, niya	0 9% 0 Company Bank Nan A/c No.	225. 225. 's Bank De ne :	00 9% 00 stails ICICI BA 1231050	225 225 NK 00319	.00 450.00 .00 450.00	
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice