Tax Invoice

| | 8 | VASTUKALA CONSULTANTS (I |) PVT LTD | Invoice N | 0. | Da | ated | | |
|--|--|---|---|---|---|---|---|--|---|
| | | B1-001,U/B FLOOR,BOOM | ERANG, | MUM/24 | 25/APR/0 | 14 5- | Apr-24 | | |
| | | CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 | ERI-EAST | Delivery N | lote | M | ode/Term | ns of | Payment |
| | ASTUKALA | GSTIN/UIN: 27AADCV4303 | R1ZX | | | A | GAINST | REF | PORT |
| | Unlocking Excellence | State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal | 07869 | Reference | e No. & Da | ite. Ot | her Refe | erence | es |
| Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | |
| STATE BANK OF INDIA - SARB CHURCHGATE | | | GATE | | | | | | |
| Stressed Assets Recovery Branch Churchgate | | | ate | Dispatch Doc No. | | | Delivery Note Date | | |
| 6th Floor, International 16, Maharshi Karve F | | | Road | 008077/2305891 | | | | | |
| Churchgate, Mumbai-400020 | | | | Dispatched through Destination | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | | |
| Sta | ate Name | : Maharashtra, Code : 27 | | Terms of | Deliverv | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | A |
| SI | | Particulars | | | | HSN/SAC | GST Rate | 4 | Amount |
| No. | | | | | | | Rale | | |
| 1 | VALU | ATION FEE | | | | 997224 | 18 % | | 5,000.00 |
| | | | | | CGST | | | | 450.00 |
| | | | | | 0001 | | | | |
| | | | | | SGST | | | | 450.00 |
| | | | | | | | | | 450.00 |
| | | | | | | | | | 450.00 |
| | | | | | | | | | 450.00 |
| | | | | | | | | | 450.00 |
| | | | | | | | | | 450.00 |
| | | | | | | | | 3 | |
| Am | | e (in words) | | | SGST | | | ₹ | 5,900.00 |
| | ount Chargeabl | | | | SGST | | | ₹ | |
| | - | Five Thousand Nine Hundre | | | SGST | | | ₹ | 5,900.00 E. & O.E |
| | - | | Taxable | | SGST Total | | ate Tax | | 5,900.00 <i>E.</i> & O. <i>E</i> Total |
| Inc | dian Rupee | Five Thousand Nine Hundre | Taxable Value | Rate | SGST Total ntral Tax Amount | t Rate | Amou | nt . | 5,900.00 <i>E.</i> & O. <i>E</i> Total Tax Amount |
| Inc | - | Five Thousand Nine Hundre HSN/SAC | Taxable Value 5,000.0 | Rate 00 9% | SGST Total ntral Tax Amount 450. | t Rate 00 9% | Amour 450 | nt . | 5,900.00 <i>E.</i> & O.E Total Tax Amount 900.00 |
| Inc | dian Rupee | Five Thousand Nine Hundre | Taxable Value | Rate 00 9% | SGST Total ntral Tax Amount | t Rate 00 9% | Amour 450 | nt . | 5,900.00 <i>E.</i> & O. <i>E</i> Total Tax Amount |
| Inc | dian Rupee | Five Thousand Nine Hundre HSN/SAC | Taxable Value 5,000.0 5,000 .0 | Rate 00 9% 00 | SGST Total ntral Tax Amount 450. | t Rate 00 9% | Amour 450 | nt . | 5,900.00 <i>E.</i> & O.E Total Tax Amount 900.00 |
| Inc | dian Rupee | Five Thousand Nine Hundre HSN/SAC Total | Taxable Value 5,000.0 5,000 .0 | Rate 00 9% 00 | SGST Total ntral Tax Amount 450. | t Rate 00 9% | Amour 450 | nt . | 5,900.00 <i>E.</i> & O.E Total Tax Amount 900.00 |
| Inc 99 ⁷ Tax | dian Rupee | Five Thousand Nine Hundre HSN/SAC Total | Taxable Value 5,000.0 5,000.0 | Rate 00 9% 00 nly Company's | SGST Total ntral Tax Amount 450. 450. | t Rate 00 9% 00 ails | Amoui 450 450 | nt).00).00 | 5,900.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 900.00 900.00 |
| Inc 99 Tax Rei | Alian Rupee | Five Thousand Nine Hundre HSN/SAC Total | Taxable Value 5,000.0 5,000.0 | Rate 00 9% 00 nly Company's Bank Name | SGST Total ntral Tax Amount 450. 450. 8 Bank Det e : | t Rate 00 9% 00 ails STATE BA | Amoui 450 450 .NK OF I | nt).00).00 | 5,900.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 900.00 900.00 |
| 99 ⁵ 7a> <i>Rei</i> 008 | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", | Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| Inc 99 ¹ Tax Ref 008 Ref The | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Na | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", Ltd., | Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 <i>E.</i> & O.E Total Tax Amount 900.00 900.00 |
| 999 Tax Rei 008 Re Sic | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Nagar | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", Ltd., | Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| 99 99 Ta> Rei 000 Re The Sicc Mu | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", 1 Ltd., 1, aon (| Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| 997 7ax Re/ 008 Re The Sice Mi Wé | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa est), Taluka - E | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", 1 Ltd., 1, aon (| Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| 997 7ax Rer 008 Re The Sicc Mu We Dis | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa est), Taluka - E strict, Mumbai, | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur PIN Code - 400 104, State - | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", 1 Ltd., 1, aon (| Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| 99 ⁹ Tax Rer 000 Re The Sic Mu We Diss Ma | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa est), Taluka - E strict, Mumbai, harashtra, Inc | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur PIN Code - 400 104, State - lia | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", 1 Ltd., 1, aon (| Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| Inc 999 Tax Rer 008 Re The Sicc Mu We Dis Ma Co | dian Rupee 7224 Amount (in wo <i>marks:</i> 8077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa est), Taluka - E strict, Mumbai, harashtra, Inc mpany's PAN | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur PIN Code - 400 104, State - | Taxable Value 5,000.0 5,000.0 Indred Or ana - "Arista", 1 Ltd., 1, aon (| Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total ntral Tax Amound 450. 450. 450. | t Rate 00 9% 00 ails STATE BA 32632562 | Amoui 450 450 450 NK OF I | nt).00).00).00 | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| Inc 999 Tax Rei 002 Re The Sicc Mi We Diss Ma Co Dec | dian Rupee | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur PIN Code - 400 104, State - lia : AADCV4303R | Taxable Value 5,000.0 5,000.1 1ndred O ana - "Arista", Ltd., n, aon (ban | Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total Total Amound 450. 450. 5 Bank Det e FS Code : FS CODE : | ails STATE BA 32632562 CHANDIVALI | Amoui 450 450 NK OF I 114 Andheri (E | nt .).00).00).00 NDIA East) & | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| Inc 999 Tax Rei 003 Re The Sic Mi We Dis Ma Co Dec NC | dian Rupee 7224 Amount (in wo marks: 3077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa est), Taluka - E strict, Mumbai, harashtra, Inc mpany's PAN claration DTE – AS PER | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur PIN Code - 400 104, State - lia : AADCV4303R MSME RULES INVOICE NEED | Taxable Value 5,000.0 5,000.0 andred Or ana - "Arista", T Ltd., aon (ban | Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total Total Amound 450. 450. 5 Bank Det e FS Code : FS CODE : | ails STATE BA 32632562 CHANDIVALI | Amoui 450 450 NK OF I 114 Andheri (E | nt .).00).00).00 NDIA East) & | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |
| Inc 99 ⁹ Tax Rer 003 Re The Sic Ma Co Diss Ma Co Dec NC BE | dian Rupee I 7224 Amount (in wo marks: 3077/2305891 sidential Flat I e Siddharth Nagar unicipality Wa est), Taluka - E strict, Mumbai, harashtra, Inc mpany's PAN claration DTE – AS PER CLEARED W | Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Varsha Surana & Rishav Sur No. 1103, 11th Floor, Wing - C, agar Gurukul Co-op. Hsg. Soc. I , S. V. Road, Village - Goregaon rd No. P / South - Ward, Gorega Borivali, District - Mumbai Subur PIN Code - 400 104, State - lia : AADCV4303R | Taxable Value 5,000.0 5,000.0 andred Or ana - "Arista", T Ltd., aon (ban | Rate 00 9% 00 nly Company's Bank Name A/c No. | SGST Total Total Amound 450. 450. 5 Bank Det e FS Code : FS CODE : | ails STATE BA 32632562 CHANDIVALI | Amoui 450 450 NK OF I 114 Andheri (E | nt .).00).00).00 NDIA East) & | 5,900.00 E. & O.E Total Tax Amount 900.00 900.00 |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice