Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD | | | Invo | Invoice No. | | Dated | | | |
|---|--|-------------------------|-------------------|--|---------|-----------------------|------------------|---------------|--|
| | B1-001,U/B FLOOR,BOOMERANG, | | MU | MUM/2425/JUN/107 | | 20-Jun-24 | | | |
| | CHANDIVALI FARM ROAD, ANDHERI-EAST | | | Delivery Note | | Mode/Terms of Payment | | | |
| VASTUKALA | MUMBAI-400072 ASTUKALA GSTIN/UIN: 27AADCV4303R1ZX | | | | | AGAINST REPORT | | | |
| Unlocking Excellence | Undecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | Reference No. & Date. | | Other References | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. | | | Dated | | | |
| | | | | | | | | | |
| GROUND FLOOR, 784/785, | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| HENDRE CASTLE, D S BABREKAR ROAD, | | | 002703/2301714 | | | | | | |
| DADAR WEST, Mumbai, Maharashtra, 400028 | | | Disp | Dispatched through | | | Destination | | |
| GSTIN/UIN : 27AAACD3545L1ZK | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI No. | | | | | HSN/SAC | GST Rate | | Amount | |
| 1 VA | LUATION FEE | | | | 997224 | 18 % | | 25,000.00 | |
| | | | | CGST | | | | 2,250.00 | |
| | | | | SGST | | | | 2,250.00 | |
| | | | | | | | | , | |
| | | | | | | | | | |
| | | | | Total | | | ∓ ว | 9,500.00 | |
| Amount Charge | | | | | Κ Ζ | E. & O.E | | | |
| Amount Chargeable (in words) E. & O.E Indian Rupee Twenty Nine Thousand Five Hundred Only | | | | | | | | | |
| HSN/SAC Taxable | | | | - | | tate Tax Total | | | |
| HSN/SAC | | | Rate | Amount Rate | | Amount | | Tax Amount | |
| 997224 | | 25,000.00 | 9% | 2,250.0 | | | | 4,500.00 | |
| Total 25 | | 25,000.00 | | 2,250.0 | 00 | 2,250 | 2,250.00 4,500.0 | | |
| Tax Amount (in words) : Indian Rupee Four Thousand Five Hundred Only | | | | | | | | | |
| | | | | Company's Bank Details | | | | | |
| | | | | Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 | | | | | |
| Remarks: | | | Branc | Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | | | | |
| M/s. Dipti Builders Universal Pvt. Ltd., Commercial | | | | | | | | | |
| Unit No. 112, 113, 213, 312 & 313 on 1st, 2nd & 3rd, "Dipti Sqaure", CTS No. 79A/2, Subhash | | | | 141 A | | | | | |
| Road, Village – Majas, Jogeshwari (East), | | | | | (n. 19 | | | | |
| Mumbai – 400 060, State – Maharashtra, Country | | | | | | | | | |
| – India | | | | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | |
| Declaration | | | | | | | | | |
| | | | | UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd | | | | | |
| | PER MSME RULES IN | OICE NEED | | | | | | | |
| TO | - | | | | | | | 5 (I) PVI.LIG | |
| BE CLEAREI CHARGES A | PER MSME RULES IN D WITHIN 45 DAYS OF PPLICABLE AS PER T tration No 27222201 | R INTEREST THE RULE. | | | | ONSULT | ANTS | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice