Tax Invoice

VASTUKALA CONSULTANTS (I)) PVT LTD	Invoice No.		Da	Dated		
B1-001,U/B FLOOR,BOO		, ERANG,	THA/2324/JUN/03		9 29-Jun-23				
CHANDIVALI FARM ROAD, ANDH MUMBAI-400072			IERI-EAST	Delivery Note		Mo	Mode/Terms of Payment		
VASTUKALA GSTIN/UIN: 27AADCV4303			R1ZX				AGAINST REPORT		
State Name : Maharashtr CIN: U74120MH2010PT		State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka	07869	9		ite. Ot	Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
COSMOS BANK									
NAUPADA BRANCH				Dispatch Doc No. Delivery Note Date			Date		
Kusumanjali, Opp Deodhar Hospital, Naupada			da	31867 / 2301072					
GSTIN/UIN : 27AAAAT0742K1ZH				Dispatched through Destination					
State Name : Maharashtra, Code : 27									
				Terms of	Delivery				
									-
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE		CGST		997224	18 %		4,000.00
									360.00
					SGST				360.00
					Total			3	4 720 00
Am	ount Chargeabl	e (in worde)			Total			₹	4,720.00
	ount Chargeabl		drod Turo		Total			₹	4,720.00 E. & O.E
	-	Four Thousand Seven Hun						₹	E. & O.E
	-		Taxable	Cer	ntral Tax		ate Tax		E. & O.E Total
Inc	lian Rupee	Four Thousand Seven Hun	Taxable Value	Cer Rate	ntral Tax Amount	Rate	Amour	nt	E. & O.E Total Tax Amount
Inc	-	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0	Cer Rate 00 9%	ntral Tax Amoun 360.	t Rate 00 9%	Amour 360	nt).00	E. & O.E Total Tax Amount 720.00
997	lian Rupee	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000. 0	Cer Rate 00 9% 00	ntral Tax Amoun 360. 360.	t Rate 00 9%	Amour 360	nt	E. & O.E Total Tax Amount
997	lian Rupee	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0 4,000. 0	Cer Rate 00 9% 00	ntral Tax Amoun 360. 360.	t Rate 00 9%	Amour 360	nt).00	E. & O.E Total Tax Amount 720.00
997	lian Rupee	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000 .0	Cer Rate 00 9% 00 Twenty O	ntral Tax Amount 360. 360. nly	t Rate 00 9% 00	Amour 360	nt).00	E. & O.E Total Tax Amount 720.00
Inc 997 Tax	Amount (in wo	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000.0	Cer Rate 00 9% 00 Twenty O	ntral Tax Amount 360. 360. nly	t Rate 00 9% 00 ails	Amour 360 360	nt).00	E. & O.E Total Tax Amount 720.00
Inc 997 Tax <i>Rei</i>	Alian Rupee	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000.0 4,000. 0	Cer Rate 00 9% 00 Twenty O Company's Bank Name	ntral Tax Amouni 360. 360. nly Bank Det	i Rate 00 9% 00 ails ICICI BAN	Amour 360 360	nt).00	E. & O.E Total Tax Amount 720.00
Inc 997 Tax <i>Rei</i> Mrs	Amount (in wor <i>narks:</i> s. Rama Hema	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000.0 4,000.0 Hundred	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer Mrs 1st	Amount (in wor <i>narks:</i> Floor, Wing -	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin	Taxable Value 4,000.0 4,000.0 Hundred No. 12, g No. C	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00
997 Tax Ren Mrs 1st – 2	Aian Rupee 7224 Amount (in wo <i>narks:</i> 5. Rama Hema Floor, Wing - , "Thane Rohi	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin ni Co-Op. Hsg. Soc. Ltd.", Akas	Taxable Value 4,000.0 4,000.0 Hundred No. 12, g No. C shganga	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
997 Tax Ren Mrs 1st – 2 Ho	tian Rupee 7224 Amount (in wo <i>narks:</i> 5. Rama Hema Floor, Wing - , "Thane Rohi using Comple	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N	Taxable Value 4,000.0 4,000.1 Hundred No. 12, g No. C shganga agar,	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Ren Mrs 1st – 2 Ho Op	Amount (in works: a Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane	Taxable Value 4,000.0 4,000.1 1undred No. 12, g No. C shganga agar, e (West),	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Ren Mrs 1st – 2 Ho Op Tal	Amount (in works: a Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane – Thane, PIN Code – 400 601,	Taxable Value 4,000.0 4,000.1 1undred No. 12, g No. C shganga agar, e (West),	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
995 Tax Ren Mrs 1st – 2 Ho Op Tal Ma	Amount (in works: s. Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H uka & District harashtra, Co	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin, ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane – Thane, PIN Code – 400 601, untry – India	Taxable Value 4,000.0 4,000.1 1undred No. 12, g No. C shganga agar, e (West),	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amouni 360. 360. nly Bank Det e :	ails ICICI BANI 123105000	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
997 Tax Tax Ren Mrs 1st – 2 Ho Op Tal Ma Co	tian Rupee 7224 Amount (in wo narks: s. Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H uka & District harashtra, Co mpany's PAN	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin, ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane – Thane, PIN Code – 400 601, untry – India	Taxable Value 4,000.0 4,000.1 1undred No. 12, g No. C shganga agar, e (West),	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	ntral Tax Amound 360. 360. nly Bank Det S Code : FS Code :	ails ICICI BANI 123105000 MIG Colony, B	Amour 360 360 60 80	nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
9997 Tax Ren Mrs 1st – 2 Ho Op Tal Ma Co Dec	tian Rupee I 7224 Amount (in work arks: s. Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H uka & District harashtra, Co mpany's PAN claration	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H - A (Previously B Wing), Buildin, ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane – Thane, PIN Code – 400 601, untry – India : AADCV4303R	Taxable Value 4,000.0 4,000.1 1undred No. 12, g No. C shganga agar, e (West), State -	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	htral Tax Amound 360. 360. Bank Det S Code : S C	ails ICICI BANI 123105000 MIG Colony, B	Amour 360 360 360 319 andra (E.), N	nt).00).00 Mumba	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Ren Mrs 1st – 2 Ho Op Tal Ma Co Dec NC	tian Rupee I 7224 Amount (in work arks: s. Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H uka & District harashtra, Co mpany's PAN claration TE – AS PER	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H ant Kariappa - Residential Flat N - A (Previously B Wing), Buildin, ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane – Thane, PIN Code – 400 601, untry – India	Taxable Value 4,000.0 4,000.1 Iundred Iundred Solo C shganga agar, e (West), State -	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	htral Tax Amound 360. 360. Bank Det S Code : S C	ails ICICI BANI 123105000 MIG Colony, B	Amour 360 360 360 319 andra (E.), N	nt).00).00 Mumba	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer Mrs 1st - 2 Ho Op Tal Ma Co Dec NC BE	tian Rupee I 7224 Amount (in work arks: S. Rama Hema Floor, Wing - , "Thane Rohi using Comple p. Saraswati H uka & District harashtra, Co mpany's PAN claration TE – AS PER CLEARED W	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H - A (Previously B Wing), Buildin, ni Co-Op. Hsg. Soc. Ltd.", Akas x, Village – Majiwade, Shivaji N High School, 2nd Rabodi, Thane – Thane, PIN Code – 400 601, untry – India : AADCV4303R	Taxable Value 4,000.0 4,000.1 Iundred Iundred Solo C shganga agar, e (West), State -	Cerr Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	htral Tax Amound 360. 360. Bank Det S Code : S C	ails ICICI BANI 123105000 MIG Colony, B	Amour 360 360 360 319 andra (E.), N	nt).00).00 Mumba	E. & O.E Total Tax Amount 720.00 720.00

SUBJECT TO MUMBAI JURISDICTION

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