Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated	
VASTUKALA VASTUKALA VASTUKALA		ERANG,	MUM/2425/JUL/114 Delivery Note		14 17	17-Jul-24 Mode/Terms of Payment	
		IERI-EAST			M		
		BR1ZX			A	AGAINST REPORT	
Unlocking Excellence	State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka	07869	Reference	e No. & Da		her Refe	
Buyer (Bill to)			Buyer's Order No. Dated				
PUNJAB NATIONAL BANK							
Borivali West E	Branch		Dispatch Doc No.		De	Delivery Note Date	
Ganjawala Apartment, Ganjawala Lane,			009508/2306922				
Near Chamunda Circle Petrol Pump Borival		i			estination	1	
West, Mumbai - 400092							
GSTIN/UIN: 27AAACP0165G3ZNState Name: Maharashtra, Code : 27			Terms of Delivery				
	Derticulars					OCT	Amount
SI Particulars					HSN/SAC	GST Rate	Amount
No.							
1 VALL	IATION FEE			CGST SGST	997224	18 %	5,000.00 450.00 450.00
				Total			₹ 5.900.00
Amount Chargeab	e (in words)			Total			₹ 5,900.00 <i>E.</i> & O.E
Amount Chargeab	, ,	ed Only		Total			
-	Five Thousand Nine Hundr	-			Ct.		E. & O.E
-	, ,	Taxable		ntral Tax		ate Tax	<i>E.</i> & O. <i>E</i>
-	Five Thousand Nine Hundr	Taxable Value	Rate		t Rate	ate Tax Amour 450	E. & O.E Total Tax Amount
Indian Rupee	Five Thousand Nine Hundr	Taxable	Rate 00 9%	ntral Tax Amount	t Rate 00 9%	Amour	<i>E.</i> & <i>O.E</i> Total Tax Amount 0.00 900.00
Indian Rupee 997224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	ntral Tax Amount 450. 450 .	t Rate 00 9% 00	Amour 450	<i>E.</i> & <i>O.E</i> Total Tax Amount 0.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 009508/2306922 Malhar Milind Vy on Plot Bearing Riverine Project Manor, Taluka & State – Maharas Company's PAN Declaration NOTE – AS PEF BE CLEARED W CHARGES APP	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 2 Mrs. Tanvi Malhar Vyawaha awahare, Residential Land & B Plot No. B – 16, Layout – B of T Palghar – Manor Road, Village District – Palghar, Pin Code – 4 htra, Country – India	Taxable Value 5,000.1 5,000.1 Indred Or Indred Or Indred Or Indred Or Indred Or Indred Or Indred Or Indred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	ntral Tax Amount 450.0 450.0 s Bank Det e FS Code : FS Code : FS Code : T FS Code : T T T T T T T T T T T T T T T T T T T	ails STATE BA 32632562 CHANDIVALI	Amour 450 450 NK OF II 114 Andheri (E	E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00 NDIA Sast) & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice