## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated	
1 /	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2324/OCT/134			12-Oct-23		
1				Delivery Note		N	Mode/Terms of Payment		
						A	AGAINST REPORT		
	State Name : Maharashtra, Code CIN: U74120MH2010PTC20786		, Code : 27 207869	Reference No. & Date.			Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
1ST FLOOR, 116, ACKRUTI STAR,				Dispatch Doc No.			Delivery Note Date		
MIDC CENTRAL ROAD,				002575 / 2302016			_		
PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST,			Dispatched through			Destination			
MUMBAI									
GSTIN/UIN : 27ABDFM1686N1ZQ				Terms of	Delivery				
	ate Name	: Maharashtra, Code : 2	7		,				
SI		Particulars				HSN/SAC	GST	Amount	
No.							Rate		
1		EPORT				997224	18 %	60,000.00	
<b>'</b>					CGST			5,400.00	
					SGST			5,400.00	
	TRA	ELLING & OUT OF POCK	FT FXP		0001			10,062.00	
								10,002.00	
					Total			₹ 80,862.00	
Am	ount Chargeab	le (in words)			Total			₹ 80,862.00 <i>E.</i> & O.E	
	•	( )	undred Six	ty Two (					
	•	le (in words) <b>Eighty Thousand Eight H</b> u HSN/SAC	undred Six Taxable	-		St	ate Tax		
Ind	lian Rupee	Eighty Thousand Eight H	Taxable Value	Cer Rate	<b>Dnly</b> htral Tax Amount	Rate	ate Tax Amour	E. & O.E Total Tax Amount	
Ind	•	Eighty Thousand Eight He HSN/SAC	Taxable Value 60,000.0	Cer Rate 0 9%	<b>Dnly</b> htral Tax Amount 5,400.	Rate 00 9%	Amour 5,400	E. & O.E Total Tax Amount 0.00 10,800.00	
Ind	lian Rupee	Eighty Thousand Eight H	Taxable Value	Cer Rate 0 9%	<b>Dnly</b> htral Tax Amount	Rate 00 9%	Amour	E. & O.E Total Tax Amount 0.00 10,800.00	
<b>Ind</b> 997	lian Rupee	Eighty Thousand Eight He HSN/SAC Total	Taxable Value 60,000.0 <b>60,000.0</b>	Cer Rate 0 9% 0	<b>Dnly</b> htral Tax Amount 5,400. <b>5,400</b> .	Rate 00 9% 00	Amour 5,400	E. & O.E Total Tax Amount 0.00 10,800.00	
997	lian Rupee	Eighty Thousand Eight He HSN/SAC	Taxable Value 60,000.00 <b>60,000.0</b> 0	Cer Rate 0 9% 0 Eight Hu	Dnly htral Tax Amount 5,400. 5,400. ndred Or	Rate 00 9% 00 00 00	Amour 5,400	E. & O.E Total Tax Amount 0.00 10,800.00	
997	lian Rupee	Eighty Thousand Eight He HSN/SAC Total	Taxable Value 60,000.00 <b>60,000.0</b> 0 <b>housand E</b>	Cer Rate 0 9% 0 Eight Hu	Dnly htral Tax Amount 5,400. 5,400. 5,400. ndred Or 's Bank De	Rate 00 9% 00 00 00	Amour 5,400 <b>5,400</b>	E. & O.E Total Tax Amount 0.00 10,800.00	
<b>Ind</b> 997	lian Rupee	Eighty Thousand Eight He HSN/SAC Total	Taxable Value 60,000.00 <b>60,000.0</b> 0	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly <u>htral Tax</u> <u>Amount</u> 5,400. <b>5,400.</b> <b>5,400.</b> ndred Or 's Bank De ne :	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
<b>Ind</b> 997	lian Rupee	Eighty Thousand Eight He HSN/SAC Total	Taxable Value 60,000.00 <b>60,000.0</b> 0	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00	
997 Tax	224 Amount (in wo	Eighty Thousand Eight He HSN/SAC Total	Taxable Value 60,000.00 <b>60,000.0</b> 0	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 Tax	Iian Rupee 7224 Amount (in wo	Eighty Thousand Eight He HSN/SAC Total ords) : Indian Rupee Ten T	Taxable Value 60,000.00 60,000.00	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 Tax <i>Rer</i> Ma	iian Rupee 7224 Amount (in wo	Eighty Thousand Eight H HSN/SAC Total ords) : Indian Rupee Ten T	Taxable Value 60,000.00 60,000.00 Thousand E	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 Tax <i>Rer</i> Mal	ian Rupee	Eighty Thousand Eight Hi HSN/SAC Total ords) : Indian Rupee Ten T	Taxable Value 60,000.00 60,000.00 Thousand E T-24, aon Peth,	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 Tax Rer Ma Ado Am	ian Rupee	Eighty Thousand Eight H HSN/SAC Total ords) : Indian Rupee Ten T	Taxable Value 60,000.00 60,000.00 Thousand E T-24, aon Peth,	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 Tax Rer Ma Ado Am	ian Rupee 7224 Amount (in wo narks: hi Terry Cot L ditional Amra ravati, PIN C	Eighty Thousand Eight Hi HSN/SAC Total ords) : Indian Rupee Ten T	Taxable Value 60,000.00 60,000.00 Thousand E T-24, aon Peth,	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
9997 Tax Rer Ma Ado Am Cou	ian Rupee 7224 Amount (in wo narks: hi Terry Cot L ditional Amra ravati, PIN C	Eighty Thousand Eight He HSN/SAC Total ords) : Indian Rupee Ten T LP Plant Location: - Plot No. vati Textile Park, MIDC Nandg ode-444 901, State- Maharash	Taxable Value 60,000.00 60,000.00 Thousand E T-24, aon Peth,	Cer Rate 0 9% 0 Eight Hu Company Bank Nan A/c No.	Dnly           ntral Tax           Amount           5,400.           5,400.           5,400.           s Bank Denees           ine	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 997 Tax Rer Ma Ado Am Cou	Iian Rupee 7224 Amount (in wo narks: hi Terry Cot L ditional Amray ravati, PIN C unty-India.	Eighty Thousand Eight He HSN/SAC Total ords) : Indian Rupee Ten T LP Plant Location: - Plot No. vati Textile Park, MIDC Nandg ode-444 901, State- Maharash	Taxable Value 60,000.00 60,000.00 Thousand E T-24, aon Peth,	Cer Rate 0 9% 0 Eight Hun Company Bank Nan A/c No. Branch & Branch & Company Bank Nan A/c No.	Dnly htral Tax Amount 5,400. 5,400. ndred Or 's Bank De 19 19 19 19 19 19 19 19 19 19	Rate           00         9%           00         9%           olly         9%           illy         100           otails         1000           123105000         12310500	Amour 5,400 5,400	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
997 Tax Rer Mai Ada Ada Cou	ian Rupee 7224 Amount (in wo hi Terry Cot L ditional Amray ravati, PIN C unty-India. mpany's PAN daration	Eighty Thousand Eight He HSN/SAC Total ords) : Indian Rupee Ten T LP Plant Location: - Plot No. vati Textile Park, MIDC Nandg ode-444 901, State- Maharash	Taxable Value 60,000.00 60,000.00 Thousand E T-24, aon Peth, ntra,	Cer Rate 0 9% 0 Eight Hun Company Bank Nan A/c No. Branch & Branch & Company Bank Nan A/c No.	Dnly htral Tax Amound 5,400. 5,400. ndred Or 's Bank De is IFS Code: IFS Code:	Rate 00 9% 00 Ily etails ICICI BAN 12310500 MIG Colony, I III III IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIIIII	Amour 5,400 <b>5,400</b> IK 0319 Bandra (E.), I	E. & O.E Total Tax Amount 0.00 10,800.00 0.00 10,800.00	
Inc 997 Tax Tax Rer Mai Adc Adc Adc Cor Dec NO BE	iian Rupee 7224 Amount (in wo hi Terry Cot L ditional Amra ravati, PIN C unty-India. mpany's PAN claration TE – AS PEF CLEARED W	Eighty Thousand Eight Hi HSN/SAC Total ords) : Indian Rupee Ten T LP Plant Location: - Plot No. vati Textile Park, MIDC Nandg ode-444 901, State- Maharash : AADCV4303R R MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES	Taxable         Value         60,000.00         60,000.00         60,000.00         'housand E         T-24,         aon Peth,         ttra,         ED TO         ST	Cer Rate 0 9% 0 Eight Hun Company Bank Nan A/c No. Branch & Branch & Company Bank Nan A/c No.	Dnly htral Tax Amound 5,400. 5,400. ndred Or 's Bank De is IFS Code: IFS Code:	Rate 00 9% 00 Ily etails ICICI BAN 12310500 MIG Colony, I III III IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIIIII	Amour 5,400 <b>5,400</b> IK 0319 Bandra (E.), I	E. & O.E Total nt Tax Amount 0.00 10,800.00 0.00 10,800.00 10,800.00 Mumbai & ICIC0001231	
Inc 997 Tax Rer Mai Adc Adc Cor Cor Dec NO BE CH	iian Rupee 7224 Amount (in wo hi Terry Cot L ditional Amray ravati, PIN C unty-India. mpany's PAN claration TE – AS PEF CLEARED W ARGES APP	Eighty Thousand Eight Hi HSN/SAC Total ords) : Indian Rupee Ten T LP Plant Location: - Plot No. vati Textile Park, MIDC Nandg ode-444 901, State- Maharash : AADCV4303R	Taxable Value 60,000.00 60,000.00 housand E T-24, aon Peth, ntra, ED TO	Cer Rate 0 9% 0 Eight Hun Company Bank Nan A/c No. Branch & Branch & Company Bank Nan A/c No.	Dnly htral Tax Amound 5,400. 5,400. ndred Or 's Bank De is IFS Code: IFS Code:	Rate 00 9% 00 Ily etails ICICI BAN 12310500 MIG Colony, I III III IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIIIII	Amour 5,400 5,400 IK 0319 Bandra (E.), I Bandra (E.), I	E. & O.E Total nt Tax Amount 0.00 10,800.00 0.00 10,800.00 10,800.00 Mumbai & ICIC0001231	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice