Tax Invoice

B1-001,U/E FLOOR,B000MERLANG, CHANDIVELTARM ROAD, ANDRERLEAT MUMPAL-400072 MUMPAL-4265/JUL/283 31-Jul-24 CHANDIVELFRAM ROAD, ANDRERLEAT MUMPAL-400072 Delivery Note AGAINST REPORT CSTINULUS 27 AADCV403081227 CSTINULUS 12/4120MH2010PTC207865 E-Mail: accounts@ywatukala.co.in Reference No. & Date. Other References PUNJAB NATIONAL BANK-KURLA-WEST PUNJAB NATIONAL BANK-KURLA-WEST PUNJAB NATIONAL BANK-KURLA-WEST PUNJAB NATIONAL BANK-KURLA-WEST SI Punjab National Bark Gazal (Gol) Building, Beigrami Road Kurla West, Mumbai - 40070 Dispatch Doc No. Delivery Note Date Si Particulars HSN/SAC GST Amount Si Particulars HSN/SAC GST Amount Ne. Particulars HSN/SAC GST Amount 1 VALUATION FEE 997224 18 % 3,500.00 Si Particulars Total ₹ 4,130.00 Amount Chargeable (in words) E & CST SGST Total HSN/SAC Taxable CGST Total 14 % 997224 3,500.00 315.00 330.00 997224 S,500.00 315.00 630.00 701 HSN/SAC Taxable CGST Total 8 S0000 9% 315.00 315.00 630.00 701 Taxable Company's Bank Details S00.00	-		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No	D.	Da	ited		
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State Name : Maharashtra, Code : 27 CIN: U74210MH2010PTC207899 E-Mail : account@gvastukala.co.in Reference No. & Date. Other References PUNJAB NATIONAL BANK-KURLA-WEST PUNJAB NATIONAL BANK-KURLA-WEST Silegrami Road Kurla West, Murnbai - 400070 GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27 Buyer's Order No. Dated Silegrami Road Kurla West, Murnbai - 400070 GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27 Buyer's Order No. Delivery Note Date Silegrami Road Kurla West, Murnbai - 400070 GSTIN/UIN : 27AAACP0165G5ZL HSN/SAC GST Amount Na Particulars HSN/SAC GST Amount 1 VALUATION FEE 997224 18 % 3,500.00 315.00 Mount Chargeable (in words) E. & 0.E E. & 0.E E. & 0.E Indian Rupee Four Thousand One Hundred Thirty Only Total ₹ 4,130.00 315.00 500.00 315.00 315.00 97224 3,500.00 315.00 315.00 315.00 315.00 630.00 97224 3,500.00 315.00 315.00 315.00 630.00 315.00 630.00 315.00 630.00 97224 3,500.00 9% 315.00 315.00 315.00 630.00 315.00 <td< td=""><td>VACTU</td><td>KALA</td><td></td><td>R17X</td><td></td><td></td><td></td><td></td><td></td><td>-</td></td<>	VACTU	KALA		R17X						-
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MSME Registration No 27222201137 Authorised Signatory	Indian R 997224 Tax Amour Remarks: 009626/2: Gupta Ra Devraj & I No. 706, 7 Ltd.", Plot Kalamboli Mumbai, PIN Code Company Declaration NOTE – A BE CLEA	2307043 amdaya Mr. Guj 7th Floo t No. 24 li, Taluk e - 410 2 's PAN <u>n</u> AS PEF RED W	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Laxmina Dev Raj Gupta I pta Dindayal Devraj - Residentia or, "Platinum Avior Co-op. Hsg. 3 4 & 24A, Sector 20, Village - Roa (a - Panvel, District - Raigad, Na 218, State - Maharashtra, India : AADCV4303R	Taxable Value 3,500.1 3,500. dred Thi a, Mr. al Flat Soc. adpali, vi	Rate Rate 00 9% 00 rty Only Company's Bank Name A/c No. Branch & II Pranch & III Pranch &	SGST Total	SGS t Rate 00 9% 00 tails ICICI BANI 340505000 THANE CH	Amour 315 315 K LTD - 9531 IARAI &	T 15.00 5.00 THAN ICIC	4,130.00 E. & O.E Total Tax Amount 630.00 630.00

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