Tax Invoice

	VASTUKALA CONSULTANTS (I)) PVT LTD	D Invoice No.		D	Dated	
VASTUKALA VASTUKALA VASTUKALA		ERANG,	MUM/2425/AUG/03			-Aug-24	
		ERI-EAST	Delivery Note		N	Mode/Terms of Payment	
		R1ZX			A		
Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ite. C	ther Refe	rences
Buyer (Bill to)			Buyer's O	rder No.	D	ated	
STATE BANK OF INDIA-SME CHEMBUR							
Unit No. 11, (BLDG NO. 11),			Dispatch Doc No. Del			elivery No	te Date
Ground Floor, Corporate Park, Sion-Trombay Road			009522/2306940				
Chembur, Mumbai – 400 071,						estination	
State – Maharashtra, Country – India.							
GSTIN/UIN			Terms of Delivery			<u> </u>	
State Name	State Name : Maharashtra, Code : 27						
SI	Particulars				HSN/SAC	GST	Amount
					ISN/SAU	Rate	Amount
No.							
1 VALU			997224	18 %	5,000.00		
				CGST			450.00
				SGST			450.00
				Total			₹ 5,900.00
Amount Chargeab	e (in words)						E. & O.E
, v	e (e.e)						
mulan Kupee	Eivo Thousand Nino Hundr	od Only					2. 0. 0.2
-	Five Thousand Nine Hundre			200T	0.00		
	Five Thousand Nine Hundre	Taxable		CGST		T/UTGST	Total
		Taxable Value	Rate	Amount	Rate	Amoun	Total t Tax Amount
997224	HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	Amount 450.	: Rate 00 9%	Amoun 450	Total t Tax Amount .00 900.00
997224	HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	Amount	: Rate 00 9%	Amoun	Total t Tax Amount .00 900.00
997224	HSN/SAC	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	Amount 450.	: Rate 00 9%	Amoun 450	Total t Tax Amount .00 900.00
997224	HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	Amount 450.	: Rate 00 9%	Amoun 450	Total t Tax Amount .00 900.00
997224	HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	Amount 450.	: Rate 00 9%	Amoun 450	Total t Tax Amount .00 900.00
997224 Tax Amount (in wo	HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	Amount 450. 450 .	Rate 00 9% 00	Amoun 450	Total t Tax Amount .00 900.00
997224 Tax Amount (in wo	HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's	Amount 450. 450. 8 Bank Det	Rate 00 9% 00	Amoun 450 450	Total t Tax Amount .00 900.00 .00 900.00
997224 Tax Amount (in wo Remarks: 009522/2306940 Bitesh Tiwari - B	HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0 ndred Or	Rate 00 9% 00	Amount 450. 450. s Bank Det e :	Rate 00 9% 00	Amoun 450 450	Total t Tax Amount .00 900.00 .00 900.00
997224 Tax Amount (in wo oo9522/2306940 Ritesh Tiwari - R Wing - D, "Casa Cielo Co-op. Hsg Ghodbunder Ros West), Taluka -	HSN/SAC Total rds) : Indian Rupee Nine Hu esidential Flat No. 2301, 23rd Flo Univis - Cielo D". J, Soc. Ld., Lodha Splendora, ad, Village - Bhaynderpada, Than	Taxable Value 5,000.0 5,000.0 ndred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. 8 Bank Det e :	Rate 00 9% 00 ails STATE B 32632562	Amoun 450 450 ANK OF II 114	Total t Tax Amount .00 900.00 .00 900.00
997224 Tax Amount (in wo oo9522/2306940 Ritesh Tiwari - R Wing - D, "Casa Cielo Co-op. Hsg Ghodbunder Ros West), Taluka -	HSN/SAC Total Indian Rupee Nine Hu (March Stress Pannalal Tiwari & Sunita esidential Flat No. 2301, 23rd Flo Univis - Cielo D" J. Soc. Ltd., Lodha Splendora, ad, Village - Bhaynderpada, Than Thane, PIN Code - 400 615, State	Taxable Value 5,000.0 5,000.0 ndred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. 8 Bank Def e : FS Code:	ails STATE B 32632562	Amoun 450 450 ANK OF II 114 I Andheri (E	Total t Tax Amount .00 900.00 .00 900.00 NDIA
997224 Tax Amount (in wo 009522/2306940 Ritesh Tiwari - R Wing - D, "Casa Cielo Co-op. Hsg Ghodbunder Roi West), Taluka - Thane, District -	HSN/SAC Total Indian Rupee Nine Hu (March Stress Pannalal Tiwari & Sunita esidential Flat No. 2301, 23rd Flo Univis - Cielo D" J. Soc. Ltd., Lodha Splendora, ad, Village - Bhaynderpada, Than Thane, PIN Code - 400 615, State	Taxable Value 5,000.0 5,000.0 ndred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. 8 Bank Def e : FS Code:	ails STATE B 32632562	Amoun 450 450 ANK OF II 114 I Andheri (E	Total 11 Tax Amount 100 900.00 100 900.00 100 900.00 NDIA ast) & SBIN0011752
997224 Tax Amount (in wo 009522/2306940 Ritesh Tiwari - R Wing - D, "Casa Ghodbunder Rod West), Taluka - Thane, District - Maharashtra, Inc Company's PAN Declaration NOTE - AS PER BE CLEARED W	HSN/SAC Total Total Total Total Total Total Total Total Onivis - Indian Rupee Nine Hu Univis - Cielo D". J. Soc. Ltd., Lodha Splendora, J. Soc. Ltd., Lodha Splendora, J. Soc. Ltd., Lodha Splendora, Thane, PIN Code - 400 615, State Ia	Taxable Value 5,000.0 5,000.0 Indred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. 8 Bank Def e : FS Code:	ails STATE B 32632562	Amoun 450 450 ANK OF II 114 I Andheri (E CONSULT/	Total 11 Tax Amount 100 900.00 100 900.00 100 900.00 NDIA ast) & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

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