## Tax Invoice

		VASTUKALA CONSULTANTS		Invoice N	lo.	C	ated		
	B1-001,U/B FLOOR,BOOM		MERANG,	MUM/2425/APR/ <sup>,</sup>		128 2	3-Apr-24		
		CHANDIVALI FARM ROAD, AND	DHERI-EAST	Delivery	Note				Payment
		MUMBAI-400072 GSTIN/UIN: 27AADCV430	3R17X						-
	VASTUKALA Unlocking Excellence	State Name : Maharashtra CIN: U74120MH2010PTC	, Code : 27 207869	7 Reference No. & D		ate. C	. Other References		es
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.		Dated		
STATE BANK OF INDIA - RACPC GHATKOPAR									
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,			Dispatch Doc No.		C	Delivery Note Date			
ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO				008244/2305993					
			,	Dispatched through		n C	Destination		
Sta	State Name : Maharashtra, Code : 27			Terms of Delivery		I			
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		2,500.00
				CGST					225.00
					SGST				225.00
					0001				220.00
					Total			Ina	2 950 00
Am	ount Chargeah	le (in words)			Total			In₹	<b>2,950.00</b>
	ount Chargeab				Total			In₹	<b>2,950.00</b> E. & O.E
	•	Two Thousand Nine Hund							E. & O.E
	•		Taxable	(	CGST		T/UTGS1	Г	E. & O.E Total
Inc	dian Rupee	Two Thousand Nine Hund	Taxable Value	Rate	CGST Amount	Rate	Amour	Г nt	E. & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hund HSN/SAC	Taxable Value 2,500.0	Rate 0 9%	CGST Amount 225.	Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.0 <b>2,500.0</b>	Rate 0 9% 0	CGST Amount 225. <b>225.</b>	Rate 00 9%	Amour 225	Г nt	E. & O.E Total Tax Amount
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Two Thousand Nine Hund HSN/SAC	Taxable Value 2,500.0 <b>2,500.0</b>	Rate 0 9% 0	CGST Amount 225. <b>225.</b>	Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.0 <b>2,500.0</b>	Rate 0 9% 0	CGST Amount 225. <b>225.</b>	Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 99 <sup>-</sup> Tax	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.0 <b>2,500.0</b>	Rate 0 9% 0	CGST Amount 225. <b>225.</b>	Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 99 <sup>7</sup> Tax <i>Rel</i> 008	dian Rupee 7224 Amount (in wa	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four	Taxable Value 2,500.0 <b>2,500.0</b> Hundred F	Rate 0 9% 0	CGST Amount 225. <b>225.</b>	Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 99 Tax Rei 008 Me	dian Rupee 7224 Amount (in wo marks: 3244/2305993 era Pradeep S	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four	Taxable   Value   2,500.0   2,500.0   Hundred F   ukla, Mrs.	Rate 0 9% 0	CGST Amount 225. <b>225.</b>	Rate 00 9% 00	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
99 7ax Rei 008 Me Shi A1	dian Rupee 7224 Amount (in wo marks: 3244/2305993 sera Pradeep S uklaResidenti "Yashapura Ga	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Mr. Pradeep Ramanugrah Shu Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk	Taxable Value 2,500.0 <b>2,500.0</b> Hundred F	Rate 0 9% 0	CGST Amount 225. <b>225.</b> /	Rate 00 9% 00	Amour 225 <b>225</b>	Г nt 5.00	E. & O.E Total Tax Amount 450.00
99 Tax Rei 008 Me Shi A1 Kai	dian Rupee 7224 Amount (in wa marks: 3244/2305993 era Pradeep S uklaResidentia "Ashapura Ga Jyan, District -	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Mr. Pradeep Ramanugrah Shu Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk Thane, PIN - 421 102, State -	Taxable Value 2,500.0 <b>2,500.0</b> Hundred F	Rate 0 9% 0 7 ifty Only Company	CGST Amount 225. <b>225.</b> /	Rate 00 9% 00	Amour 225 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
999 Ta) Ta) Rei 008 Me Shi A1 Kai Ma	dian Rupee 7224 Amount (in wo marks: 3244/2305993 sera Pradeep S uklaResidenti "Yashapura Ga	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Mr. Pradeep Ramanugrah Shu Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk Thane, PIN - 421 102, State -	Taxable Value 2,500.0 <b>2,500.0</b> Hundred F	Rate 0 9% 0 7 ifty Only Company Bank Nar A/c No.	CGST Amount 225. 225. 225. 7 's Bank De ne : IFS Code :	etails ICICI BAI 12310500 MIG Colony,	Amour 225 225 225 00319 Bandra (E.), I	T nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 999 Tax Me Sh A1 Kai Ma Co De	dian Rupee 7224 Amount (in wa marks: 3244/2305993 era Pradeep s uklaResidentia "Ashapura Ga Jyan, District - harashtra, Inc mpany's PAN claration	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk Thane, PIN - 421 102, State - lia : AADCV4303R	Taxable Value 2,500.0 <b>2,500.0</b> Hundred F Jukla, Mrs. ing No a -	Rate 0 9% 0 7 ifty Only Company Bank Nar A/c No.	CGST Amount 225. 225. 225. 7 's Bank De ne : IFS Code :	etails ICICI BAI 12310500 MIG Colony,	Amour 225 225 225 00319 Bandra (E.), I	T nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 999 Tax Me Shi Kai Ma Co Dee NC	dian Rupee 7224 Amount (in wo marks: 3244/2305993 wikiaResidenti "Ashapura Ga yan, District - harashtra, Inco mpany's PAN claration DTE – AS PER	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk Thane, PIN - 421 102, State - lia : AADCV4303R	Тахаble Value 2,500.0 <b>2,500.0</b> Hundred F ukla, Mrs. ing No а -	Rate 0 9% 0 7 ifty Only Company Bank Nar A/c No.	CGST Amount 225. 225. 225. 7 's Bank De ne : IFS Code :	etails ICICI BAI 12310500 MIG Colony,	Amour 225 225 225 00319 Bandra (E.), I	T nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 997 Tax Ma Shi A1 Kai Ma Co Dee NC BE	dian Rupee 7224 7224 Amount (in wo marks: 3244/2305993 era Pradeep S uklaResidenti "Yashapura Ga Jyan, District - iharashtra, Inc mpany's PAN claration DTE – AS PER CLEARED W	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk Thane, PIN - 421 102, State - lia : AADCV4303R	Тахаble Value 2,500.0 <b>2,500.0</b> Hundred F ukla, Mrs. ing No а -	Rate 0 9% 0 7 ifty Only Company Bank Nar A/c No.	CGST Amount 225. 225. 225. 7 's Bank De ne : IFS Code :	etails ICICI BAI 12310500 MIG Colony,	Amour 225 225 00319 Bandra (E.), 1 CONSULT	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>450.00</b> <b>3 (I) PVT LTD</b>
999 Tax Rea 008 Shi A11 Kai Ma Co Dec BE CH	dian Rupee 7224 7224 Amount (in was bera Pradeep S uklaResidentia "Ashapura Ga lyan, District - harashtra, Inc mpany's PAN claration DTE – AS PER CLEARED W IARGES APPI	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Shukla & Mr. Suraj Pradeep al Flat No. 906, 9th Floor, Build alaxy", Village - Vadavali, Taluk Thane, PIN - 421 102, State - lia : AADCV4303R MSME RULES INVOICE NEE THIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. on No 27222201137	Тахаble Value 2,500.0 <b>2,500.0</b> Hundred F ukla, Mrs. ing No а -	Company Bank Nar A/c No.	CGST Amount 225. 225. 7 's Bank De ne : IFS Code : IFS Code : for VA	etails ICICI BAI 12310500 MIG Colony,	Amour 225 225 00319 Bandra (E.), 1 CONSULT	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>

This is a Computer Generated Invoice