## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
1 (	B1-001,U/B FLOOR,BOOMERA			MUM/2425/AUG/254			30-Aug-24			
	CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072		DHERI-EAST	Delivery Note		M	Mode/Terms of Payment			
	ASTUKALA	GSTIN/UIN: 27AADCV430								
	Mitching Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		ate. O	Other References			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.			Dated		
State Bank of India - SPI PBB Branch										
SPI PBB FORT BRANCH				Dispatch Doc No.			Delivery Note Date			
Mumbai Main Branch Building, Gate no 1				10749/2307830						
Horniman Circle Mumbai samachar marg Fort				Dispatched through			Destination			
-	GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27				lerms of	f Delivery					
SI		Particulars				HSN/SAC	GST		Amount	
No.							Rate			
1	VALL	IATION FEE				997224	18 %		2,500.00	
					CGST				225.00	
					SGST				225.00	
					Total			I	2 050 00	
Am		le (in words)			Total			₹	2,950.00	
	ount Chargeab	( <i>)</i>	drad Eifty (	) mbr	Total			₹	<b>2,950.00</b> E. & O.E	
	•	Two Thousand Nine Hund	-	-					E. & O.E	
	•	( <i>)</i>	Taxable	(	CGST	SGS	T/UTGS1	Γ	E. & O.E	
Inc	lian Rupee	Two Thousand Nine Hund	Taxable Value	Rate	CGST Amount	SGS t Rate	Amour	Г nt	E. & O.E Total Tax Amount	
Inc	•	Two Thousand Nine Hund	Taxable Value 2,500.00	Rate 0 9%	CGST	SGS t Rate 00 9%	Amour 225	Γ	E. & O.E	
<b>Inc</b> 997	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.0</b>	Rate 0 9%	CGST Amoun 225. <b>225</b> .	SGS t Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00	
<b>Inc</b> 997	dian Rupee	Two Thousand Nine Hund HSN/SAC	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F	Rate 0 9% 0 ifty Only	CGST Amoun 225. <b>225.</b>	SGS t Rate 00 9% 00	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00	
<b>Inc</b> 997	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F	Rate 0 9% 0 ifty Only	CGST Amouni 225. <b>225.</b> / /s Bank De	SGS t Rate 00 9% 00	Amour 225 <b>225</b>	Г nt 5.00	E. & O.E Total Tax Amount 450.00	
<b>Inc</b> 997	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.0</b> 0 <b>Hundred F</b>	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
997 7	dian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.0</b> 0 <b>Hundred F</b>	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00	
997 997 Tax <i>Rei</i>	Aian Rupee   7224   Amount (in works:   749/2307830	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
997 997 Tax Ren 107 Fla	dian Rupee 7224 Amount (in wo marks: 749/2307830 t No. 1504, 1	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re 5th Floor, Wing - A, "Fortune F	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence",	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Ren 107 Fla Nes	dian Rupee 7224 Amount (in wo marks: 749/2307830 t No. 1504, 1 ar St. John H	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re 5th Floor, Wing - A, "Fortune F igh School, Siddharth Nagar ,	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F Hundred F esidential Florence", Village -	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
997 997 Tax Rei 107 Fla Nea Ma	dian Rupee 7224 Amount (in wo marks: 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re 5th Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , hicipality Ward No. R/C Ward,	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali (	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Rer 107 Fla Ne Ma Eas	dian Rupee 7224 Amount (in wo marks: 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re 5th Floor, Wing - A, "Fortune F igh School, Siddharth Nagar ,	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali (	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Rer 107 Fla Ne Ma Eas Dis	dian Rupee 7224 Amount (in wo marks: 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re 5th Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , hicipality Ward No. R/C Ward, Borivali, District - Mumbai Subu , PIN Code - 400 066, State -	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali (	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Tax Rei 107 Fla Ne Dis Dis Ma	dian Rupee 7224 Amount (in wo marks: 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E strict, Mumbai	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Sth Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , hicipality Ward No. R/C Ward, Borivali, District - Mumbai Subu , PIN Code - 400 066, State - dia	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali (	Rate 0 9% 0 ifty Only Company Bank Nar A/c No.	CGST Amouni 225. 225. / /s Bank Denne	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Tax Rey 107 Fla Nea Dis Ma Coi Dec	dian Rupee 7224 7224 Amount (in wo 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E strict, Mumbai harashtra, Ino mpany's PAN claration	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Sth Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , nicipality Ward No. R/C Ward, Borivali, District - Mumbai Subu , PIN Code - 400 066, State - dia : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> Hundred F Horence", Village - Borivali ( urban	Rate 9% 9% o ifty Only Company Bank Nar A/c No. Branch & Company Bank Nar A/c No. Branch & Company Branch & Comp	CGST Amouni 225. 225. 225. IS Bank Dene IFS Code	SGS t Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319 Bandra (E.), I	Г nt 5.00 <b>5.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Tax Rer 107 Fla Ne: Ma Coi Dis Ma Coi Dec NC	dian Rupee 7224 7224 Amount (in wo arks: 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E strict, Mumbai harashtra, Ino mpany's PAN claration DTE – AS PEF	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Sth Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , nicipality Ward No. R/C Ward, Sorivali, District - Mumbai Subu , PIN Code - 400 066, State - dia : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali ( urban	Rate 9% 9% o ifty Only Company Bank Nar A/c No. Branch & Company Bank Nar A/c No. Branch & Company Branch & Comp	CGST Amouni 225. 225. 225. 125. 125. 125. 125. 125.	SGS t Rate 00 9% 00 tails tCICI BAN 12310500 MIG Colony, E	Amour 225 <b>225</b> IK 0319 Bandra (E.), I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Rer 107 Fla Ne: Ma Col Dis Ma Col Dec NC BE	dian Rupee 7224 7224 Amount (in wo arks: 749/2307830 t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E strict, Mumbai harashtra, Ino mpany's PAN claration DTE – AS PEF CLEARED V	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Mr. Anil Kashiram Gamre - Re 5th Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , nicipality Ward No. R/C Ward, Borivali, District - Mumbai Subu , PIN Code - 400 066, State - dia : AADCV4303R R MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali ( urban	Rate 9% 9% o ifty Only Company Bank Nar A/c No. Branch & Company Bank Nar A/c No. Branch & Company Branch & Comp	CGST Amouni 225. 225. 225. 125. 125. 125. 125. 125.	SGS t Rate 00 9% 00 tails tCICI BAN 12310500 MIG Colony, E	Amour 225 <b>225</b> IK 0319 Bandra (E.), I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	
Inc 997 Tax Ren 107 Fla Nea Diss Ma Coi Dec NC BE CH	dian Rupee 7224 7224 Amount (in wo Amount (in wo t No. 1504, 1 ar St. John H gathane, Mur st), Taluka - E strict, Mumbai harashtra, Ino mpany's PAN claration DTE – AS PEF CLEARED W ARGES APP	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four Sth Floor, Wing - A, "Fortune F igh School, Siddharth Nagar , nicipality Ward No. R/C Ward, Sorivali, District - Mumbai Subu , PIN Code - 400 066, State - dia : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> esidential Florence", Village - Borivali ( urban	Rate 9% 9% o ifty Only Company Bank Nar A/c No. Branch & Company Bank Nar A/c No. Branch & Company Branch & Comp	CGST Amouni 225. 225. 225. 125. 125. 125. 125. 125.	SGS t Rate 00 9% 00 tails tCICI BAN 12310500 MIG Colony, E	Amour 225 225 IK 0319 Bandra (E.), I Sandra (E.), I	T nt 5.00 5.00 Mumba	E. & O.E Total Tax Amount 450.00 <b>450.00</b>	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice