Tax Invoice

	VASTUKALA CONSULTANTS (I B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072) PVT LTD	Invoice No.		Da	Dated	
				MUM/2425/SEP/06		66 12 [,]	-Sep-24	
			ERI-EAST	Delivery Note			Mode/Terms of Payment	
		GSTIN/UIN: 27AADCV4303	R17X					REPORT
VASTUKALA Unlocking Excellence		State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in		Reference No. & Date.			Other References	
Buyer (Bill to)				Buyer's Order No. Dated				
CENTRAL BANK OF INDIA-MIRA ROAD								
Sai Riddhi Complex, 1st Floor				Dispatch Doc No. Delivery Note Date			ote Date	
Opp New Post Office, Mira Road Railway St			ation.	010111/2307442				
THANE-			,	Dispatched through Destination				
GSTIN/UIN : 27AAACC2498P1Z3				Dispatched infough Desination				
State Name : Maharashtra, Code : 27				Terms of	Delivery			
······································				rems or	Delivery			
SI		Particulars				HSN/SAC	GST	Amount
No.							Rate	
						007004	40.04	
1	VALU	ATION FEE				997224	18 %	2,500.00
					CGST			225.00
					SGST			225.00
					3031			
					3631			
					3631			
					3631			
					3631			
					5651			
		- (in words)			Total			₹ 2,950.00
	ount Chargeabl							
	-	e (in words) Two Thousand Nine Hundr	ed Fifty (Dnly				₹ 2,950.00
	-		ed Fifty (Taxable	-		SGS	T/UTGS1	₹ 2,950.00 E. & O.E
Inc	lian Rupee	Two Thousand Nine Hundr		Rate	Total CGST Amount	Rate	Amour	₹ 2,950.00 <i>E.</i> & <i>O.E</i> <u>F</u> Total nt Tax Amount
Inc	-	Two Thousand Nine Hundre HSN/SAC	Taxable Value 2,500.0	Rate	Total CGST Amount 225.	: Rate 00 9%	Amour 225	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	Total CGST Amount	: Rate 00 9%	Amour	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
Inc 997	lian Rupee	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9%	Total CGST Amount 225.	: Rate 00 9%	Amour 225	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
Inc 997	lian Rupee	Two Thousand Nine Hundre HSN/SAC	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate 00 9% 00 fty Only	Total CGST Amount 225. 225 .	Rate 00 9% 00	Amour 225	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
Inc 997	lian Rupee	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9%	Total CGST Amount 225. 225. s Bank Det	Rate 00 9% 00 3%	Amour 225 225	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
997 Tax	Z224 Amount (in wor	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate 00 9% 00 fty Only Company's	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 8	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
997 Tax Rer	Amount (in wor	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 Tax Rer 010	Amount (in works:	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.(2,500.(Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E E. & O.E Tax Amount 5.00 450.00
997 Tax Rer 010 Mrs	Amount (in wor <i>narks:</i> 23111/2307442 8. Riddhi Rase	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi hta & 103, 1st	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 Tax Rer 010 Mrs Flo	Amount (in wor narks: 0111/2307442 s. Riddhi Rase or, Wing - C,	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel esh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi 103, 1st _td. ", M.	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 7ax Rer 010 Mrs Flo G.	Amount (in wor narks: 0111/2307442 s. Riddhi Rase or, Wing - C, Cross Road N	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi 103, 1st _td. ", M. ge -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 997 Tax Rer 010 Mrs Flo G. Kar	Amount (in wor narks: 0111/2307442 S. Riddhi Rase or, Wing - C, Cross Road N ndivali, Taluka	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel esh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L lo. 4, Behind Patel Nagar, Villag	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi 103, 1st _td. ", M. je - burban,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
9997 Tax Rer 010 Mrs Flo G. Kan Kan	Amount (in wor narks: 0111/2307442 S. Riddhi Rase or, Wing - C, Cross Road N ndivali, Taluka	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel esh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L lo. 4, Behind Patel Nagar, Villag a - Borivali, District - Mumbai Su Mumbai, PIN - 400 067, State	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi 103, 1st 103, 1st 1d. ", M. ge - burban,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 7ax Rer 010 Mrs Flo G. Kan Kan Ma	Amount (in works: Amount (in works: 0111/2307442 S. Riddhi Rase or, Wing - C, Cross Road N ndivali, Taluka ndivali (West)	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel esh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L lo. 4, Behind Patel Nagar, Villag a - Borivali, District - Mumbai Su Mumbai, PIN - 400 067, State	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi 103, 1st 103, 1st 1d. ", M. ge - burban,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
9997 Tax Rer 010 Mrs Flo G. Kan Kan Ma Con	Amount (in works: 2224 Amount (in works: 20111/2307442 S. Riddhi Rase or, Wing - C, ' Cross Road N ndivali, Taluka ndivali, Taluka ndivali (West) harashtra, Ind mpany's PAN	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel sh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L lo. 4, Behind Patel Nagar, Villag a - Borivali, District - Mumbai Sul Mumbai, PIN - 400 067, State- lia.	Taxable Value 2,500.(2,500.(Indred Fi Indred Fi 103, 1st 103, 1st 1d. ", M. ge - burban,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	Rate 00 9% 00	Amour 225 225 225 319	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
9977 Tax Rer 010 Mrs Flo G. Kan Kan Ma Col Dec	Amount (in works: 2224 Amount (in works: 2111/2307442 S. Riddhi Rase or, Wing - C, Cross Road N ndivali, Taluka ndivali (West) harashtra, Ind mpany's PAN daration	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Madhuvihar Co-op. Hsg. Soc. L Io. 4, Behind Patel Nagar, Villag - Borivali, District - Mumbai Sul , Mumbai, PIN - 400 067, State ia. : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi 103, 1st 103, 1st 103, 1st 103, 1st 104, ", M. 19e - burban, -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	Total CGST Amount 225. 225. Bank Det e : FS Code: FS Code:	Rate 00 9% 00 9% ICICI BAN 123105000 MIG Colony, B 1	Amour 225 225 K 0319 andra (E.), N	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 Tax Rer 010 Mrs Flo G. Kan Kan Ma Con Dec NO	Amount (in works: 2224 Amount (in works: 2111/2307442 S. Riddhi Rase or, Wing - C, ' Cross Road N ndivali, Taluka ndivali, Taluka ndivali (West) harashtra, Ind mpany's PAN laration TE – AS PER	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel sh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L lo. 4, Behind Patel Nagar, Villag a - Borivali, District - Mumbai Sul Mumbai, PIN - 400 067, State- lia.	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi 103, 1st td. ", M. ge - burban, -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	Total CGST Amount 225. 225. S Bank Def e : FS Code: FS Code: TS Co	Rate 00 9% 00 ICICI BAN 123105000 MIG Colony, B Colony, B MIG Colony, B Colony,	Amour 225 225 K 0319 andra (E.), N	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 5.00
997 Tax Rer 010 Mrs Flo G. Kan Kan Ma Col Dec NO BE	Amount (in works: 2224 Amount (in works: 2111/2307442 S. Riddhi Rase or, Wing - C, ' Cross Road N ndivali, Taluka ndivali, Taluka ndi	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rasesh Pankajkumar Mel esh Mehta - Residential Flat No. "Madhuvihar Co-op. Hsg. Soc. L lo. 4, Behind Patel Nagar, Villag a - Borivali, District - Mumbai Sul Mumbai, PIN - 400 067, State- lia. : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi 103, 1st td. ", M. ge - burban, -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	Total CGST Amount 225. 225. S Bank Def e : FS Code: FS Code: TS Co	Rate 00 9% 00 ICICI BAN 123105000 MIG Colony, B Colony, B MIG Colony, B Colony,	Amour 225 225 K 0319 andra (E.), N	₹ 2,950.00 E. & O.E T Total Tax Amount 5.00 450.00 6.00 450.00 8.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice