## Tax Invoice

	19 - 10 Q	VASTUKALA CONSULTANTS	(I) PVT I TD	Invoice No.			Dated		
ŀ	B1-001,U/B FLOOR,BOON		MERANG,	NAS/2324/APR/05		52 2			
1		CHANDIVALI FARM ROAD, AND MUMBAI-400072	HERI-EAST	Delivery					f Payment
V	ASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADCV430 State Name : Maharashtra, CIN: U74120MH2010PTC	Code : 27 207869	Referenc	ce No. & D	ate. C	ther Refe	ereno	ces
Buy	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated		
Bank Of Baroda- Mumbai Naka Parisar									
Mumbai Naka Parisar Nashik Branch			Dispatch Doc No.			Delivery Note Date			
Suyojit Commercial Complex shop no 14 & 15,			627 / 45992						
	Datamatics Building,Near Hotel Prakash,			Dispatched through Destination					
	Mumbai Naka Parisar,								
	Nashik-422009			Terms of Delivery					
	TIN/UIN	: 27AAACB1534F2Z5							
Sta	ite Name	: Maharashtra, Code : 27	7						
01									
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		2,500.00
					CGST				225.00
					SGST				225.00
					<b>T</b> -4-1				
					Total			₹	2,950.00
	ount Chargeab	,			Total			₹	<b>2,950.00</b> E. & O.E
	•	le (in words) Two Thousand Nine Hund	Ired Fifty (	-				₹	
	•	,	Taxable	(	CGST	SGS	T/UTGS1	<u>г</u>	E. & O.E Total
Ind	lian Rupee	Two Thousand Nine Hund	Taxable Value	Rate	CGST Amount	SGS Rate	Amour	Г nt	E. & O.E Total Tax Amount
Ind	•	Two Thousand Nine Hund HSN/SAC	Taxable Value 2,500.00	Rate 0 9%	CGST Amount 225.	SGS Rate 00 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 997	ian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.0</b> 0	Rate 0 9%	CGST Amount 225. <b>225</b> .	SGS Rate 00 9%	Amour 225	Г nt	E. & O.E Total Tax Amount
<b>Inc</b> 997	ian 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 Amount 225. <b>225.</b>	SGS Rate 00 9% 00	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 997	ian 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 Company	CGST Amount 225. <b>225.</b> / /s Bank De	SGS Rate 00 9% 00	Amour 225 <b>225</b>	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
<b>Inc</b> 997	ian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b>	Rate 0 9% 0 ifty Only Company Bank Nar	CGST Amount 225. <b>225.</b> / s Bank De ne :	SGS Rate 00 9% 00 etails ICICI Bar	Amour 225 <b>225</b> k Ltd - N	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 Tax	224 Amount (in wo	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.0</b> 0 <b>Hundred F</b>	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax Rer	224 Amount (in wo	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 Tax <i>Rer</i> "Sh	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H avindra Patil & Smt. Madhuri N	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax <i>Rer</i> "Sh Pat	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H avindra Patil & Smt. Madhuri M al Flat No. 38, 4th Floor, ""Nan	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> Mukesh ashri	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 997 Tax Rer "Sh Pat Apa	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H avindra Patil & Smt. Madhuri M al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 3	Taxable   Value   2,500.00   2,500.00   4undred F   Mukesh   ashri   8 & 9,	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax Rer "Sh Pat Apa Jas Bał	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 3 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F Mukesh ashri 8 & 9, balgaon Code –	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax Rer "Sh Pat Apa Jas Bał	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 3 Shramik Nagar, Village – Pimp	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F Mukesh ashri 8 & 9, balgaon Code –	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax Rer "Sh Pat Apa Jas Bal 422 "	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 4 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN Maharashtra, Country – India	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F Mukesh ashri 8 & 9, balgaon Code –	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax Rer "Sh Pat Apa Jas Bal 422 "	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 4 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN Maharashtra, Country – India	Taxable Value 2,500.00 <b>2,500.00</b> Hundred F Mukesh ashri 8 & 9, balgaon Code –	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225. 225. / /s Bank Den ne	SGS Rate 00 9% 00 etails ICICI Bar 34550500	Amour 225 225 125 1235	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
997 Tax Rer "Sh Pat Apa Jas Bah 422 " Cor Dec	ian Rupee 224 Amount (in wo narks: ri. Mukesh R il - Residentia artment"'', Ga want Nagar, nula, Taluka - 2 012, State - npany's PAN daration	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 8 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN Maharashtra, Country – India : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> Mukesh ashri 8 & 9, balgaon Code –	Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	CGST Amound 225. 225. 's Bank Dene IFS Code : IFS Code : IFS Code :	SGS Rate 00 9% 00 etails ICICI Bar 34550500 Nashik - A	Amour 225 225 k Ltd - N 1235 dgaon Na	nt 5.00 5.00 ka &	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer "Sh Pat Apa Jas Bah 422 " Cor Dec NO	ian Rupee 224 Amount (in wo narks: ri. Mukesh R il - Residentia artment"", Ga want Nagar, nula, Taluka - 2 012, State - npany's PAN laration TE – AS PEF	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 8 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN Maharashtra, Country – India : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> Mukesh ashri 8 & 9, balgaon Code –	Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	CGST Amound 225. 225. 's Bank Dene IFS Code : IFS Code : IFS Code :	SGS Rate 00 9% 00 etails ICICI Bar 34550500 Nashik - A	Amour 225 225 k Ltd - N 1235 dgaon Na	nt 5.00 5.00 ka &	E. & O.E Total Tax Amount 450.00 <b>450.00</b> <b>ik</b>
Inc 997 Tax Rer "Sh Apa Jas Bał 422 " Con Dec NO BE	ian Rupee 224 Amount (in wo narks: ri. Mukesh R il - Residentia artment"", Ga want Nagar, hula, Taluka - 2 012, State - npany's PAN laration TE - AS PEF CLEARED W	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 8 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN Maharashtra, Country – India : AADCV4303R & MSME RULES INVOICE NEE /ITHIN 45 DAYS OR INTERES	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> Mukesh ashri 8 & 9, balgaon Code –	Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	CGST Amound 225. 225. 's Bank Dene IFS Code : IFS Code : IFS Code :	SGS Rate 00 9% 00 etails ICICI Bar 34550500 Nashik - A	Amour 225 225 k Ltd - N 1235 dgaon Na	nt 5.00 5.00 ka &	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer "Sh Apa Jas Bał 422 " Cor Dec NO BE CH	ian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four H al Flat No. 38, 4th Floor, ""Nan t No. 31/ B / 5 / 8 / 9, Plot No. 8 Shramik Nagar, Village – Pimp - Nashik, District - Nashik, PIN Maharashtra, Country – India : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Hundred F</b> Mukesh ashri 8 & 9, balgaon Code –	Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	CGST Amound 225. 225. 's Bank Dene IFS Code : IFS Code : IFS Code :	SGS Rate 00 9% 00 etails ICICI Bar 34550500 Nashik - A	Amour 225 225 k Ltd - N 1235 dgaon Na	nt 5.00 5.00 ka &	E. & O.E Total Tax Amount 450.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice