Tax Invoice

| VASTUKALA CONSULTANTS (I | | |) PVT LTD | Invoice No. | | Dated | | | |
|---|--|--|---|---|--|---|--|---|--|
| B1-00 CHAN | | B1-001,U/B FLOOR,BOOM | , ERANG, | NAS/2425/SEP/00 | |)8 14 | 4-Sep-24 | | |
| | | CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 | IERI-EAST | Delivery Note | | | ode/Terms of Payment | | |
| VASTUKALA GSTIN/UIN: 27AADCV4303 | | | | | | | | | |
| | Unlocking Excellence | State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal | 07869 | Reference | e No. & Da | ate. Ot | her Refe | renc | es |
| Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | |
| STATE BANK OF INDIA | | | | | | | | | |
| RACPC NASHIK BRANCH | | | | Dispatch Doc No. Delivery Note Date | | | Date | | |
| 1st Floor, Patel Plaza, N.D.Patel Road, Opp | | | | 10820/2307897 | | | | | |
| Landmark Seawoods Navratna Hotel Nashil | | | k-422001 | Dispatched through Destination | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | | | |
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| SI | | Particulars | | | | HSN/SAC | GST | 1 | Amount |
| No. | | Faiticulais | | | | TISN/SAC | Rate | | Amount |
| INU. | | | | | | | | | |
| 1 | VALU | ATION FEE | | | | 997224 | 18 % | | 2,966.10 |
| | | | | CGST | | | | | 266.95 |
| | | | | | SGST | | | | 266.95 |
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| | | | | | | | | | |
| | | | | | Total | | | ₹ | 3,500.00 |
| Am | ount Chargeabl | e (in words) | | | Total | | | ₹ | 3,500.00 E. & O.E |
| | - | , , | Ired Only | , | Total | | | ₹ | |
| | - | Three Thousand Five Hund | - | | | | | | E. & O.E |
| | - | , , | Ired Only Taxable Value | | Total CGST Amoun | SGS | T/UTGS1 Amour | Г | |
| Inc | - | Three Thousand Five Hund HSN/SAC | Taxable Value 2,966. | e (Rate 10 9% | CGST | SGS [*] | Amour | Г | E. & O.E Total |
| Inc | dian Rupee | Three Thousand Five Hund | Taxable Value | e (Rate 10 9% | CGST Amount | SGS t Rate 95 9% | Amour 266 | Г nt | <i>E.</i> & O. <i>E</i> Total Tax Amount |
| 99 ⁷ | dian Rupee | Three Thousand Five Hund HSN/SAC Total | Taxable Value 2,966. 2,966. | e (Rate 10 9% 10 | CGST Amoun 266. 266. | SGS t Rate 95 9% 95 | Amour 266 266 | Г nt 5.95 | E. & O.E Total Tax Amount 533.90 |
| 99 ⁷ | dian Rupee | Three Thousand Five Hund HSN/SAC | Taxable Value 2,966. 2,966. ndred Th | Rate Rate 10 9% 10 | CGST Amoun 266. 266. 266. | SGS t Rate 95 9% 95 | Amour 266 266 | Г nt 5.95 | E. & O.E Total Tax Amount 533.90 |
| 99 ⁷ | dian Rupee | Three Thousand Five Hund HSN/SAC Total | Taxable Value 2,966. 2,966. ndred Th | e (Rate 10 9% 10 | CGST Amoun 266. 266. e and Nin s Bank De | SGS t Rate 95 9% 95 | Amour 266 266 Only | Г nt 3.95 3.95 | E. & O.E Total Tax Amount 533.90 533.90 |
| 99 ⁷ | dian Rupee | Three Thousand Five Hund HSN/SAC Total | Taxable Value 2,966. 2,966. ndred Th | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
| 99 ⁷ | dian Rupee | Three Thousand Five Hund HSN/SAC Total | Taxable Value 2,966. 2,966. ndred Th | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
| Inc 99 Tax | Alian Rupee | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu | Taxable Value 2,966. 2,966. ndred Th | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
| 999 Tax <i>Rer</i> 108 | dian Rupee 7224 Amount (in wo <i>marks:</i> 320/2307897 | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Puja Arun Patil -Residential Fla | Taxable Value 2,966. 2,966. ndred Th | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
| 999 7a> <i>Ref</i> 108 | Aian Rupee 7224 Amount (in wo <i>marks:</i> 320/2307897 Floor, "Shrira | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Puja Arun Patil -Residential Fla m", Near Shanti Niketan Udyan | Taxable Value 2,966. 2,966. ndred Th t No. 1, , Plot | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
| Inc 997 Tax Rei 108 1st No | dian Rupee 7224 Amount (in wo <i>marks:</i> 320/2307897 Floor, "Shrira . 7, Pramod N | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Puja Arun Patil -Residential Fla m", Near Shanti Niketan Udyan agar,Swami Vivekanand Marg, | Taxable Value 2,966. 2,966. ndred Th t No. 1, , Plot Village - | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
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| 999 7a> 7a> <i>Rei</i> 108 1st No Na 422 | dian Rupee 7224 Amount (in wo arks: 320/2307897 Floor, "Shrira . 7, Pramod N shik, Taluka - 2013, State - M | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu m", Near Shanti Niketan Udyan agar,Swami Vivekanand Marg, Nashik, District - Nashik, Nashi laharashtra, India. | Taxable Value 2,966. 2,966. ndred Th t No. 1, , Plot Village - | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5.95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
| 999 7a> 7a> <i>Rei</i> 108 1st No Na 422 Co | dian Rupee 7224 Amount (in wo anarks: 320/2307897 Floor, "Shrira . 7, Pramod N shik, Taluka - 2013, State -M mpany's PAN | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Puja Arun Patil -Residential Fla m", Near Shanti Niketan Udyan agar,Swami Vivekanand Marg, Nashik, District - Nashik, Nashi | Taxable Value 2,966. 2,966. ndred Th t No. 1, , Plot Village - | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amouni 266. 266. e and Nin s Bank Dei e : | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 | Amour 266 266 Only (Ltd - Na 235 | T nt 5.95 5 .95 ashi | E. & O.E Total Tax Amount 533.90 533.90 |
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| Rer 108 1st No Na 422 Co Dec NC | dian Rupee 7224 Amount (in wo arks: 320/2307897 Floor, "Shrira 507, Pramod N shik, Taluka - 2013, State -N mpany's PAN claration DTE – AS PER | Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu m", Near Shanti Niketan Udyan agar,Swami Vivekanand Marg, Nashik, District - Nashik, Nashi laharashtra, India. : AADCV4303R | Taxable Value 2,966. 2,966. ndred Th t No. 1, , Plot Village - k, | Rate Rate 10 9% 10 10 Nirty Three Company's Bank Name A/c No. | CGST Amoun 266. 266. e and Nin Bank De E FS Code: FS Code: | SGS Rate 95 9% 95 nety paise tails ICICI Bank 345505001 Nashik - Ad | Amour 266 266 Only 1235 gaon Nal | T 5.95 5.95 ashi ka & | E. & O.E Total Tax Amount 533.90 533.90 |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice