Tax Invoice

VASTUKALA CONSUL	TANTS (I) PVT LTD	Invoic	e No.	C	Dated	
B1-001,U/B FLOOF	,BOOMERANG,	G, NAS/2425/SEF		/021 1	6-Sep-24	
CHANDIVALI FARM RO MUMBAI-400072		Delive	ery Note	Ν	/lode/Terr	ns of Payment
VASTUKALA Unicolung Excellence GSTIN/UIN: 27AAI State Name : Maha CIN: U74120MH20 E Mail : accounts (ashtra, Code : 27 10PTC207869	Refer	ence No. &	Date. C	Other Refe	erences
E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA RACPC NASHIK BRANCH		Buyer's Order No.		». [Dated	
		Dispatch Doc No.		. C	Delivery Note Date	
1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,		010757/2307844		4		
Landmark Seawoods Navratna Hotel Nashik-42200		Dispatched through		igh 🛛 🛛	Destination	
GSTIN/UIN : 27AAACS8577K2ZO						
State Name : Maharashtra, Code : 27		Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE				997224	18 %	2,000.00
			CGST		_	180.00
			SGST			180.00
			Total			₹ 2,360.00
Amount Chargeable (in words)						₹ 2,360.00 E. & O.E
Indian Rupee Two Thousand Th		-	lly			E. & O.E
	Taxable	-	I y CGST		T/UTGST	E. & O.E
Indian Rupee Two Thousand Th	Taxable Value	-	l y CGST Amount	Rate	T/UTGST Amoun 180.	E. & O.E Total Tax Amount
Indian Rupee Two Thousand Th HSN/SAC 997224	Taxable	Rate	l y CGST Amount	Rate 00 9%	Amoun	<i>E. & O.E</i> Total Tax Amount 00 360.00
Indian Rupee Two Thousand Th HSN/SAC 997224	Taxable Value 2,000.00 otal 2,000.00	Rate 9%	Iy CGST Amount 180. 180.	Rate 00 9%	Amoun 180.	<i>E. & O.E</i> Total Tax Amount 00 360.00
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Indian Rupee Two Thousand Th HSN/SAC 997224 Tax Amount (in words) : Indian Rupe Remarks: 010757/2307844 Mr. Sanjay Shivajira Subhada Sanjay Ahire - Residential F	Taxable Value 2,000.00 otal 2,000.00 e Three Hundre no Ahire & Mrs. lat No. 03, 2nd	Rate 9% ed Sixt Compa Bank N A/c No	Ily CGST 180. 180. y Only any's Bank Jame	Rate 00 9% 00 00 Details : : ICICI Ban : : 3455050	Amoun 180. 180. nk Ltd - N 01235	E. & O.E Total Tax Amount 00 360.00 00 360.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice