## Tax Invoice

	VASTUKALA CONSULTANTS (			D Invoice No.		Dated	
	OMERANG,	G, MUM/2425/SEP/127		P/127 2	21-Sep-24		
	ANDHERI-EAST			Ν	Mode/Terms of Payment		
VASTUKALA		MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX				AGAINS <sup>-</sup>	T REPORT
Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Reference No. & Date.		Date. C	Other References	
E-Mail : accounts@vastukala Buyer (Bill to)			Buyer's Order No. Dated		Dated		
STATE BANK OF INDIA RACPC SION BRANCH			Dispatch Doc No.		. [	Delivery Note Date	
B-603 & 604,Kohinoor City,Commercial-1		Sth Floor Kirol	011250/2308235				
Road,Off L.B.S.Marg,Kurla (West), Mun					igh [	Destination	
State - Maharashtra, Country - India							
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery				
SI No.					HSN/SAC	GST Rate	Amount
1 <b>VAL</b>	JATION FEE				997224	18 %	2,500.00
				CGST			225.00
				SGST			225.00
				<b>-</b>			
				Total			₹ 2,950.00
Amount Chargea	, ,			Total			₹ <b>2,950.00</b> <i>E.</i> & O.E
Indian Rupee	Two Thousand Nine H	lundred Fift					E. & O.E
Indian Rupee	, ,	Taxable	C	GST		T/UTGST	<i>E.</i> & <i>O.E</i>
Indian Rupee	Two Thousand Nine H	Taxable Value	C Rate	CGST Amount	Rate	Amoun	E. & O.E Total t Tax Amount
Indian Rupee	Two Thousand Nine H HSN/SAC	Taxable Value 2,500.00	C	CGST Amount 225.	Rate 00 9%		<i>E.</i> & <i>O.E</i> Total t Tax Amount .00 450.00
Indian Rupee	Two Thousand Nine H	Taxable Value 2,500.00 <b>2,500.00</b> Dur Hundred	Rate 9%	CGST Amount 225. <b>225.</b> <b>225.</b>	Rate   00 9%   00	Amoun 225	<i>E.</i> & <i>O.E</i> Total t Tax Amount .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i>	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fe	Taxable Value 2,500.00 <b>2,500.00</b> our Hundred	Rate 9% Fifty C	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank	Rate 00 9% 00 Details	Amoun 225 <b>225</b>	<i>E.</i> & <i>O.E</i> Total t Tax Amount .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fe 5 Mr. Shailesh Krushna H	Taxable Value 2,500.00 <b>2,500.00</b> Dur Hundred	Rate 9% Fifty C Compar Bank Na	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank	Rate 00 9% 00 Details 1 ICICI BA	Amoun 225 <b>225</b> NK	<i>E.</i> & <i>O.E</i> Total t Tax Amount .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fo 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundred</b> Khambayat ntial Flat No.	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towo	Two Thousand Nine H HSN/SAC Total vords) : Indian Rupee Fo 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9",	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundred</b> Chambayat ntial Flat No. dens City	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	<i>E.</i> & <i>O.E</i> Total t Tax Amount .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towo Cluster 06 , Villa	Two Thousand Nine H HSN/SAC Total vords) : Indian Rupee Fo 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali (	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundred</b> Chambayat ntial Flat No. dens City (East),	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towo Cluster 06 , Villa Taluka - Kalyan	Two Thousand Nine H HSN/SAC Total vords) : Indian Rupee Fo 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9",	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundred</b> Chambayat ntial Flat No. dens City (East),	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towo Cluster 06 , Villa Taluka - Kalyan	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fo 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundred</b> Chambayat ntial Flat No. dens City (East),	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Toww Cluster 06 , Villa Taluka - Kalyan State - Maharas Company's PAN Declaration	Two Thousand Nine H HSN/SAC Total vords) : Indian Rupee Fe 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India N : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>2,500.00</b> <b>Dur Hundred</b> (hambayat ntial Flat No. dens City (East), 21 204,	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towe Cluster 06 Towe Cluster 06 Towe Cluster 06 Villa Taluka - Kalyan State - Maharas Company's PAN Declaration NOTE – AS PE	Two Thousand Nine H HSN/SAC Total vords) : Indian Rupee Fe bailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India N : AADCV4303R R MSME RULES INVOICE	Taxable Value 2,500.00 <b>2,500.00</b> <b>2,500.00</b> <b>Dur Hundred</b> (hambayat ntial Flat No. dens City (East), 21 204,	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towe Cluster 06 , Villa Taluka - Kalyan State - Maharas Company's PAN Declaration NOTE – AS PE BE CLEARED V	Two Thousand Nine H HSN/SAC Total vords) : Indian Rupee Fe bailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India N : AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE	Taxable Value 2,500.00 <b>2,500.00</b> <b>2,500.00</b> <b>0ur Hundred</b> (hambayat ntial Flat No. dens City (East), 21 204, NEED TO (REST	Rate 9% Fifty C Compar Bank Na A/c No.	CGST Amount 225. <b>225.</b> <b>Dnly</b> ny's Bank ame	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 225 NK 00319	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towe Cluster 06 , Villa Taluka - Kalyan State - Maharas Company's PAN Declaration NOTE – AS PE BE CLEARED N CHARGES APP MSME Registra	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fe 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India N : AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU tion No 27222201137	Taxable Value 2,500.00 <b>2,500.00</b> <b>2,500.00</b> <b>0ur Hundred</b> (hambayat ntial Flat No. dens City (East), 21 204, NEED TO (REST	Rate 9% Fifty C Compar Bank Na A/c No. Branch a Branch a	CGST Amount 225. <b>225.</b> Dnly ny's Bank ame & IFS Code & IFS Code	Rate   00 9%   00 0   Details :   : ICICI BA :   : 1231050 :	Amoun 225 <b>225</b> NK 00319 Bandra (E.),	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towe Cluster 06 , Villa Taluka - Kalyan State - Maharas Company's PAN Declaration NOTE – AS PE BE CLEARED N CHARGES APP MSME Registra	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fe 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India N : AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU	Taxable Value 2,500.00 <b>2,500.00</b> <b>2,500.00</b> <b>0ur Hundred</b> (hambayat ntial Flat No. dens City (East), 21 204, NEED TO (REST	Rate 9% Fifty C Compar Bank Na A/c No. Branch a Branch a	Amount 225. 225. Dnly ny's Bank ame & IFS Code & IFS CO	Rate 00 9% 00 Details : ICICI BA : 1231050 e: MIG Colony, : ICICI BA : 1231050 e: MIG Colony, : ICICI BA : 1231050 e: MIG Colony, : ICICI BA : 1231050 : ICICI BA : ICICI	Amoun 225 <b>225</b> NK 00319 Bandra (E.),	E. & O.E Total t Tax Amount .00 450.00 .00 450.00
Indian Rupee 997224 Tax Amount (in w <i>Remarks:</i> 011250/230823 & Mrs. Aarti Sha 704, 7th Floor, I Cluster 06 Towe Cluster 06 , Villa Taluka - Kalyan State - Maharas Company's PAN Declaration NOTE – AS PE BE CLEARED N CHARGES APF MSME Registra	Two Thousand Nine H HSN/SAC Total rords) : Indian Rupee Fe 5 Mr. Shailesh Krushna H ailesh Khambayat - Resider Building No 6, "Runwal Gar er 6 to 9", age - Usarghar, Dombivali ( , District - Thane , PIN - 42 shtra, Country - India N : AADCV4303R R MSME RULES INVOICE WITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU tion No 27222201137	Taxable Value 2,500.00 <b>2,500.00</b> <b>2,500.00</b> <b>0ur Hundred</b> (hambayat ntial Flat No. dens City (East), 21 204, NEED TO (REST	Rate 9% Fifty C Compar Bank Na A/c No. Branch a Branch a	Amount 225. 225. Dnly ny's Bank ame & IFS Code & IFS CO	Rate 00 9% 00 Details : ICICI BA : 1231050 e: MIG Colony, : ICICI BA : 1231050 e: MIG Colony, : ICICI BA : 1231050 e: MIG Colony, : ICICI BA : 1231050 : ICICI BA : ICICI	Amoun 225 <b>225</b> NK 00319 Bandra (E.),	E. & O.E Total t Tax Amount .00 450.00 .00 450.00 Mumbai & ICIC0001231

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice