Tax Invoice

	VASTUKALA CONSULTANTS (I) PV B1-001, U/B FLOOR, BOOMERA CHANDIVALI FARM ROAD, ANDHERI- MUMBAI-400072) PVT LTD	D Invoice No.		Da	Dated		
1 (ERANG,	MUM/2425/OCT/0)23 8-(Oct-24		
			IERI-EAST	Delivery Note		Mo	Mode/Terms of Payment		
	ASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX			A	GAINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ate. Ot	her Refe	erenc	es
Buyer (Bill to)				Buyer's Order No. Dated					
PUNJAB NATIONAL BANK-VASAI EAST BRANCH									
Vasai Branch				Dispatch Doc No.			Delivery Note Date		
D.L. Shelter, Gr.Floor, Gokhivare Naka,				011333/2308294					
Gokhivare Talao Road, Vasai East, below Basin Catholic Bank, Vasai-Virar,				Dispatched through Destination					
401208									
GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27				Terms of Delivery					
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		2,500.00
				CGST					225.00
					SGST				225.00
					Total			Ŧ	2 950 00
Am	ount Chargeabl	e (in words)			Total			₹	2,950.00
	ount Chargeabl	、 ,) mlv	Total			₹	2,950.00 E. & O.E
	•	Two Thousand Nine Hundr	-	-					E. & O.E
	•	、 ,	Taxable	; (CGST	SGS	ſ/UTGST	Г	E. & O.E Total
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	e (Rate	CGST Amount	SGS [*]	Amour	T nt	E. & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	Rate	CGST Amount 225.	SGS t Rate 00 9%	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500. 0	e (Rate 00 9% 00	CGST Amount	SGS t Rate 00 9%	Amour 225	T nt	E. & O.E Total Tax Amount
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00 fty Only	CGST Amount 225. 225 .	SGS t Rate 00 9% 00	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00 fty Only Company's	CGST Amount 225.0 225.0 8 Bank Det	SGS t Rate 00 9% 00	Amour 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam	CGST Amount 225. 225. Bank Det e :	SGS t Rate 00 9% 00 tails PUNJAB N	Amour 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax	Amount (in wo	Two Thousand Nine Hundr 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.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax <i>Rer</i> 01	Jian Rupee 7224 : Amount (in wo <i>narks:</i> 1333/2308294	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 01 ⁻ Co	Amount (in wo narks: 1333/2308294 mmercial Sho	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
9997 Tax Rer 012 Co Wi	Amount (in wo marks: 1333/2308294 mmercial Sho ng - A, "Shree	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 01 ⁻ Co Wii No	Amount (in wo narks: 1333/2308294 mmercial Sho ng - A, "Shree . 358/B, Hissa	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current No. 5, Village - Juchandra, Nai	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Survey Igaon (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax Rer 01 ⁻ Co Wii No Eas	tian Rupee 7224 Amount (in wo <i>marks:</i> 1333/2308294 mmercial Sho ng - A, "Shree . 358/B, Hissa st), Taluka - V	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Survey Igaon (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax Rer 01 Co Wii No Eas Sta	tian Rupee 7224 Amount (in wo <i>marks:</i> 1333/2308294 mmercial Sho ng - A, "Shree . 358/B, Hissa st), Taluka - V	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current No. 5, Village - Juchandra, Nai asai , District - Palghar, PIN - 40	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Survey Igaon (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 01 ⁻ Co Wii No Eas Sta Co	tian Rupee 7224 Amount (in wo narks: 1333/2308294 mmercial Sho ng - A, "Shree . 358/B, Hissa st), Taluka - V te - Maharash mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current No. 5, Village - Juchandra, Nai asai , District - Palghar, PIN - 40 ttra, Country - India.	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Survey Igaon (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225.0 225.0 Bank Det e	SGS t Rate 00 9% 00 tails PUNJAB N 175600210	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Tax Rer 01 Co Wii No Eas Sta Co Dec	tian Rupee 7224 Amount (in wo narks: 1333/2308294 mmercial Sho ng - A, "Shree . 358/B, Hissa st), Taluka - V te - Maharash mpany's PAN claration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current No. 5, Village - Juchandra, Nai asai , District - Palghar, PIN - 40 ttra, Country - India.	Taxable Value 2,500.0 2,500.1 Indred Fi survey gaon (01 208,	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amount 225, 225, Bank Det e : FS Code:	SGS Rate 00 9% 00 tails PUNJAB N 175600210 Goregaon	Amour 225 225 IATIONA 0001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 01 Co Wii No Eas Sta Co Dec NC	Iian Rupee 7224 Amount (in wo <i>narks:</i> 1333/2308294 mmercial Sho ng - A, "Shree . 358/B, Hissa st), Taluka - V te - Maharash mpany's PAN claration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi'', New/Current No. 5, Village - Juchandra, Nai asai , District - Palghar, PIN - 40 thra, Country - India. : AADCV4303R	Taxable Value 2,500.0 2,500.1 Indred Fi survey igaon (01 208,	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amount 225, 225, S Bank Det e : FS Code: FS Code:	SGS t Rate 00 9% 00 tails PUNJAB N 175600210 Goregaon	Amour 225 225 IATIONA 00016739 (E.) & P	T nt 5.00 5.00 4L B 9 9	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 01 Co Wii No Eas Sta Co Dec NC BE CH	Jian Rupee 7224 724 7	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Smita Suresh Dube - p No. 18, Ground Floor, Building Krishna Bhoomi", New/Current No. 5, Village - Juchandra, Nai asai , District - Palghar, PIN - 40 htra, Country - India. : AADCV4303R	Taxable Value 2,500.0 2,500.1 Indred Fi survey igaon (01 208,	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amount 225, 225, S Bank Det e : FS Code: FS Code:	SGS t Rate 00 9% 00 tails PUNJAB N 175600210 Goregaon	Amour 225 225 IATIONA 00016739 (E.) & P	T nt 5.00 5.00 4L B 9 9	E. & O.E Total Tax Amount 450.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice