Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	D Invoice No.		Dated			
	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH			MUM/24	25/OCT/0	78 10	10-Oct-24 Mode/Terms of Payment		
		ERI-EAST	Delivery Note		Mo				
	ASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303	R1ZX			A	GAINST	REPORT	
	Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ite. Ot	her Refei	rences	
Buyer (Bill to)				Buyer's Order No.			ited		
STATE BANK OF INDIA-SME BORIVALI(W)									
SME Centre Borivali (15521) 101,				Dispatch Doc No.		De	Delivery Note Date		
1st Floor, Landmark Building, S. V. Road,				011307/2308314					
Near Petrol Pump, Borivali (West), Mumb			bai	Dispatched through Destination					
400092					Ũ				
GSTIN/UIN: 27AAACS8577K2ZOState Name: Maharashtra, Code : 27				Terms of Delivery					
SI		Particulars				HSN/SAC	GST	Amount	
No.							Rate		
1				CGST SGST		997224	18 %	5,000.00 450.00 450.00	
					I otol			T = 000 00	
					Total			₹ 5,900.00	
	ount Chargeabl	, ,			Iotal			₹ 5,900.00 <i>E.</i> & O. <i>E</i>	
	-	Five Thousand Nine Hundr	ed Only		lotal			E. & O.E	
	-	, ,	Taxable		CGST		T/UTGST	<i>E.</i> & O. <i>E</i>	
Inc	dian Rupee I	Five Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	Rate	Amoun	E. & O.E Total t Tax Amount	
Inc	-	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.	Rate 00 9%	CGST Amount 450.	Rate 00 9%	Amoun 450	E. & O.E Total tt Tax Amount .00 900.00	
Inc	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. 5,000 .	Rate 00 9% 00	CGST Amount	Rate 00 9%	Amoun	E. & O.E Total tt Tax Amount .00 900.00	
Inc	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000. 5,000 .	Rate 00 9% 00 nly	CGST Amount 450. 450.	Rate 00 9% 00	Amoun 450	E. & O.E Total tt Tax Amount .00 900.00	
Inc	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. 5,000.	Rate 00 9% 00 nly Company's	CGST Amount 450.0 450. 0	Rate 00 9% 00 :	Amoun 450 450	E. & O.E Total It Tax Amount .00 900.00 .00 900.00	
997 Tax	Alian Rupee I	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. 5,000 .	Rate 00 9% 00 nly Company's Bank Nam	CGST Amount 450.1 450.1 s Bank Det e :	Rate 00 9% 00 cails STATE BA	Amoun 450 450 NK OF I	E. & O.E Total It Tax Amount .00 900.00 .00 900.00	
997 Tax Rer	Alian Rupee I 7224 Amount (in wor	Five Thousand Nine Hundro HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000. 5,000.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450.0 450.0 Bank Det e :	Rate 00 9% 00	Amoun 450 450 450	E. & O.E Total tt Tax Amount .00 900.00 .00 900.00	
997 Tax Rer 01	dian Rupee 7224 Amount (in wor <i>marks:</i> 1307/2308314	Five Thousand Nine Hundro HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Gheverchand Mistry - Indo	Taxable Value 5,000. 5,000. Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450.0 450.0 Bank Det e :	Rate 00 9% 00	Amoun 450 450 450	E. & O.E Total It Tax Amount .00 900.00 .00 900.00	
997 Tax Rer 01	dian Rupee I 7224 Amount (in wor <i>marks:</i> 1307/2308314 it No. 11, Grou	Five Thousand Nine Hundro HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000. 5,000. Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450.0 450.0 Bank Det e :	Rate 00 9% 00	Amoun 450 450 450	E. & O.E Total tt Tax Amount .00 900.00 .00 900.00	
9977 Tax Rer 01 ² Uni -Op Sui	dian Rupee I 7224 Amount (in wor <i>marks:</i> 1307/2308314 it No. 11, Grou 5. Soc. Ltd.", N rvey No. 134,	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Gheverchand Mistry - Indu und Floor, "Neha Industrial Pren Jeha Industrial Estate, New/Cur H-1(Part), H-2(Part), CTS No. 6	Taxable Value 5,000. 5,000. indred O ustrial nises Co rent 8C,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450.0 450.0 Bank Det e :	Rate 00 9% 00	Amoun 450 450 450	E. & O.E Total tt Tax Amount .00 900.00 .00 900.00	
997 997 Tax Rer 01 Uni -Op Sun Op	dian Rupee I 7224 Amount (in wor <i>marks:</i> 1307/2308314 it No. 11, Grou 5. Soc. Ltd.", N rvey No. 134, p. Tata Steel 0	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Gheverchand Mistry - Indu and Floor, "Neha Industrial Pren Veha Industrial Estate, New/Cur H-1(Part), H-2(Part), CTS No. 6 Company , Off. Dattapada Road	Taxable Value 5,000. 5,000. 1ndred O ustrial nises Co rent 8C, 8C, I, Village	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450.0 450.0 Bank Det e :	Rate 00 9% 00	Amoun 450 450 450	E. & O.E Total tt Tax Amount .00 900.00 .00 900.00	
997 7 Tax Rer 01 ⁻ Uni -Op Sui Op - M	dian Rupee I 7224 Amount (in wor <i>marks:</i> 1307/2308314 it No. 11, Grou 5. Soc. Ltd.", N rvey No. 134, p. Tata Steel o lagathane, Bo	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Gheverchand Mistry - Indu and Floor, "Neha Industrial Pren Veha Industrial Estate, New/Cur H-1(Part), H-2(Part), CTS No. 6 Company , Off. Dattapada Road rivali (East), Taluka - Borivali , F	Taxable Value 5,000. 5,000. 1ndred O ustrial nises Co rent 8C, 8C, I, Village	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450.0 450.0 Bank Det e :	Rate 00 9% 00	Amoun 450 450 450	E. & O.E Total tt Tax Amount .00 900.00 .00 900.00	
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SUBJECT TO MUMBAI JURISDICTION

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