Tax Invoice

		VASTUKALA CONSULTANTS (I	Invoice No.			Dated 10-Oct-24								
	B1-001,U/B FLOOR,BOOM			MUM/2425/OCT/0					79 10					
		CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303		Delivery Note		M	Mode/Terms of Payment							
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal	Code : 27 07869	Reference	Reference No. & Date. Other Refer		rences							
Bu	yer (Bill to)		Buyer's Order No. Dated											
	,	OF INDIA-SME BORIVALI(V												
SME Centre Borivali (15521) 101,				Dispatch	Dispatch Doc No. Delivery Note Date			ate						
1st Floor, Landmark Building, S. V. Road,				011343/2308414										
Near Petrol Pump, Borivali (West), Mumbai				Dispatched through Destination										
400092					Ū									
GSTIN/UIN: 27AAACS8577K2ZOState Name: Maharashtra, Code : 27				Terms of Delivery										
SI		Particulars				HSN/SAC	GST	A	Amount					
No.							Rate							
1	VALU	ATION FEE				997224	18 %		5,000.00					
					CGST				450.00					
				SGST					450.00					
					Total			₹ 5						
Am	ount Chargeabl	Amount Chargeable (in words)												
Inc	dian Rupee				Indian Rupee Five Thousand Nine Hundred Only									
		, ,	ed Only					1	5 ,900.00 E. & O.E					
		, ,	ed Only Taxable	. (CGST	SGS	T/UTGS1	Г						
		Five Thousand Nine Hundr	Taxable Value	Rate	Amount	Rate	Amour	nt T	E. & O.E Total Tax Amount					
997	7224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	Amount 450.0	Rate	Amour 450	nt T).00	E. & O.E Total Tax Amount 900.00					
		Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	Amount	Rate	Amour	nt T).00	E. & O.E Total Tax Amount					
		Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00 nly	Amount 450.0 450. 0	Rate 00 9% 00	Amour 450	nt T).00	E. & O.E Total Tax Amount 900.00					
		Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.1 5,000 .1	Rate 00 9% 00 nly Company's	Amount 450.(450. 8 Bank Det	Rate 00 9% 00 ails	Amour 450 450	nt T).00).00	E. & O.E Total Fax Amount 900.00 900.00					
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Tax <i>Rer</i> 01 ⁷ Ga Ind	Amount (in wo <i>marks:</i> 1343/2308414 la No. 14 on (lustrial Premis	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Ali Shabbar Z.H. Khan - In Ground & Mezzanine Floor, "Cre es Co-Op. Soc. Ltd. ", New/Cur	Taxable Value 5,000.1 5,000.1 Indred Of Indred Of Industrial escent rent	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450.0 450. 0 s Bank Det e :	ails 32632562	Amour 450 450 450 ANK OF I 114	nt T).00).00	E. & O.E Total Fax Amount 900.00 900.00					
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice