Tax Invoice

	VASTUKALA CONSULTANTS (I) P B1-001, U/B FLOOR, BOOMEF CHANDIVAL FARM ROAD, ANDHER			TD Invoice No.		Da	Dated		
				MUM/2425/OCT/1				L I	
CHANDIVALI FARM ROAD, ANDHEI MUMBAI-400072 GSTIN/UIN: 27AADCV4303R			ERI-EAST	Delivery Note		Mo	Mode/Terms of Payment		Payment
			R1ZX						
	Unleading Excellence State Name : Maharashtra, Code CIN: U74120MH2010PTC20786 E-Mail : accounts@vastukala.co			Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No.			Dated		
SBI SME Backbay Reclamation Branch									
SME Backbay Reclamation Branch			Dispatch Doc No.		De	Delivery Note Date			
Mittal Court, B - Wing, Ground Floor				10614/2308346					
Nariman Point, Mumbai – 400 021				Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27				Terms of Delivery					
					,				
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		5,000.00
				CGST				4	
					SGST				450.00
							1		
					Total			I	5 000 00
					Total			₹	5,900.00
	ount Chargeabl	. ,			Total			₹	5,900.00 E. & O.E
	-	e (in words) Five Thousand Nine Hundr	ed Only		Total			₹	
	-	. ,	ed Only Taxable		CGST	SGS	I/UTGS1	Г]	E. & O.E
Inc	lian Rupee I	Five Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	SGS [*]	Amour	Г nt	E. & O.E Total Tax Amount
Inc	-	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	CGST Amount 450.	SGS ⁻ t Rate 00 9%	Amour 450	Г nt).00	E. & O.E Total Tax Amount 900.00
Inc	lian Rupee I	Five Thousand Nine Hundr	Taxable Value	Rate 00 9%	CGST Amount	SGS ⁻ t Rate 00 9%	Amour	Г nt).00	E. & O.E Total Tax Amount
997	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0	Rate 00 9% 00	CGST Amount 450.	SGS ⁻ t Rate 00 9%	Amour 450	Г nt).00	E. & O.E Total Tax Amount 900.00
Inc	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	CGST Amoun 450. 450.	SGS t Rate 00 9% 00	Amour 450	Г nt).00	E. & O.E Total Tax Amount 900.00
Inc	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly	CGST Amount 450. 450. s Bank Det	SGS t Rate 00 9% 00	Amour 450 450	Г ht).00).00	E. & O.E Total Tax Amount 900.00 900.00
Inc	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.1 5,000. 1	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 Tax	dian Rupee 7224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.1 5,000. 1	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 737 738 <i>Rer</i> 106	tian Rupee I 7224 Amount (in wor <i>marks:</i> 514/2308346	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In	Taxable Value 5,000. 5,000. Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 997 Tax <i>Rer</i> 106 Ga	tian Rupee I 7224 Amount (in wor <i>marks:</i> 514/2308346 Ia No. 319-B,	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In 3rd Floor, Wing - B, "Sussex Ind	Taxable Value 5,000. 5,000. Indred Of Indred Of	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 997 Tax Rer 100 Ga Est	Alian Rupee I 7224 Amount (in wor <i>marks:</i> 614/2308346 Ia No. 319-B, tate Premises	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In 3rd Floor, Wing - B, "Sussex Ind Co-Op. Soc. Ltd. ", CTS No. 71	Taxable Value 5,000. 5,000. indred O dustrial dustrial 3,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 997 Tax Rer 100 Ga Est Da	Alian Rupee I 7224 Amount (in wor <i>marks:</i> 514/2308346 Ia No. 319-B, tate Premises doji Konddeo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In 3rd Floor, Wing - B, "Sussex Ind Co-Op. Soc. Ltd. ", CTS No. 71 Marg, Village - Mazgaon Divisió	Taxable Value 5,000. 5,000. indred O dustrial dustrial 3, m,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Rer 106 Ga Est Da Mu	Alian Rupee I 7224 Amount (in wor <i>marks:</i> 514/2308346 Ia No. 319-B, tate Premises doji Konddeo nicipality War	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In 3rd Floor, Wing - B, "Sussex Ind Co-Op. Soc. Ltd. ", CTS No. 71 Marg, Village - Mazgaon Divisió d No. E Ward, Byculla (East), D	Taxable Value 5,000. 5,000. indred O udustrial dustrial 3, in , istrict -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 7ax 7ax Rer 100 Ga Est Da Mu Mu	Aian Rupee I 7224 Amount (in wor 614/2308346 Ia No. 319-B, tate Premises doji Konddeo nicipality War mbai , PIN - 4	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In 3rd Floor, Wing - B, "Sussex Ind Co-Op. Soc. Ltd. ", CTS No. 71 Marg, Village - Mazgaon Divisió d No. E Ward, Byculla (East), D 00 027, State - Maharashtra, In	Taxable Value 5,000. 5,000. indred O udustrial dustrial 3, in , istrict -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
997 7ax 7ax Rer 100 Ga Est Da Mu Mu Col	tian Rupee I 7224 Amount (in work marks: 514/2308346 Ia No. 319-B, tate Premises doji Konddeo nicipality War mbai , PIN - 4 mpany's PAN	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Rajendra Maganlal Jain - In 3rd Floor, Wing - B, "Sussex Ind Co-Op. Soc. Ltd. ", CTS No. 71 Marg, Village - Mazgaon Divisió d No. E Ward, Byculla (East), D	Taxable Value 5,000. 5,000. indred O udustrial dustrial 3, in , istrict -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 450 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice