## Tax Invoice

1		PVT LTD	Invoice No.			Dated			
	B1-001,U/B FLOOR,BOOM		ERANG,	MUM/2425/OCT/3		816 31	1-Oct-24		
CHANDIVALI FARM ROAD, ANDHI MUMBAI-400072			ERI-EAST	Delivery Note		M	Mode/Terms of Payment		
VASTUKALA GSTIN/UIN: 27AADCV4303			R1ZX				AGAINST REPORT		
	Underking Excellence State Name : Maharashtra, Cod CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.cc			Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
Punjab National Bank									
Ghatkopar (East) Branch				Dispatch Doc No.			Delivery Note Date		
Iddhi Apart., Tilak Road, Pant Nagar,				011316/2308711					
Ghatkopar (East), Mumbai - 400 077				Dispatched through Destination					
GSTIN/UIN : 27AAACP0165G3ZN				Disputition anough Documentor					
Sta	ate Name	: Maharashtra, Code : 27		Terms of	Delivery				
					Delivery				
SI		Particulars				HSN/SAC		Ar	mount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		3,500.00
					CGST		_		315.00
					SGST				315.00
					5051				515.00
I									
					Total			₹4	,130.00
Am	ount Chargeabl	e (in words)			Total			₹4,	<b>,130.00</b> E. & O.E
	•	e (in words) Four Thousand One Hundre	ed Thirty	Only	Total			₹4,	
	•	Four Thousand One Hundre				SGS	T/UTGS		E. & O.E
	•	( <i>)</i>	<b>ed Thirty</b> Taxable Value		Total CGST Amount		T/UTGS <sup>-</sup> Amoui	Г	
Inc	•	Four Thousand One Hundre	Taxable	Rate	CGST	t Rate	Amou	Г	E. & O.E Total
Inc	lian Rupee	Four Thousand One Hundre	Taxable Value	Rate	CGST Amount	t Rate 00 9%	Amour 315	T nt Ta	E. & O.E Total ax Amount
99 <sup>7</sup>	lian Rupee	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 <b>3,500.0</b>	Rate 00 9%	CGST Amount 315.	t Rate 00 9%	Amour 315	T nt Ta 5.00	E. & O.E Total ax Amount 630.00
99 <sup>7</sup>	lian Rupee	Four Thousand One Hundre HSN/SAC	Taxable Value 3,500.0 <b>3,500.0</b> dred Thin	Rate 00 9% 00 rty Only	CGST Amouni 315. <b>315</b> .	t Rate 00 9% 00	Amour 315	T nt Ta 5.00	E. & O.E Total ax Amount 630.00
99 <sup>7</sup>	lian Rupee	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 <b>3,500.0</b> dred Thi	Rate 00 9% 00 rty Only Company's	CGST Amount 315. <b>315.</b> s Bank Det	t Rate 00 9% 00 tails	Amoui 315 <b>315</b>	T nt Ta 5.00 5.00	E. & O.E Total ax Amount 630.00 630.00
99 <sup>7</sup>	lian Rupee	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 <b>3,500.0</b> <b>dred Thi</b> n	Rate 00 9% 00 rty Only	CGST Amouni 315. <b>315.</b> s Bank Del e :	tails	Amoui 315 <b>315</b> NATIONA	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 630.00 630.00
<b>Inc</b> 997 Tax	Amount (in wo	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b>	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
Inc 997 Tax Rer	Alian Rupee	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b>	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
997 737 737	<b>Jian Rupee</b> 7224 : Amount (in wo <i>marks:</i> 1316/2308711	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & 0	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b> i Gargi	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
997 Tax Rer 01 <sup>-</sup> Mu	tian Rupee 7224 Amount (in wo <i>marks:</i> 1316/2308711 kesh Vasoya	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b> Gargi oor,	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
997 997 Tax Rer 01 <sup>-</sup> Mu Wii Vija	tian Rupee 1 7224 Amount (in wo <i>narks:</i> 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & C -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." je - Mira, Taluka - Thane, Distric	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b> Gargi oor, , Opp.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
997 997 Tax Rer 01 Mu Wii Vija Tha	tian Rupee 1 7224 Amount (in wo <i>marks:</i> 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag ane, Mira Roa	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & C -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." je - Mira, Taluka - Thane, Distric d (East), PIN - 401 107, State	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b> Gargi oor, , Opp.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
995 7ax 7ax 7ax 7ax 01 7u Vija 7ha -Ma	Iian Rupee I 7224 Amount (in wo 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag ane, Mira Roa aharashtra, In	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & G -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." le - Mira, Taluka - Thane, Distric d (East), PIN - 401 107, State dia.	Taxable Value 3,500.( <b>3,500.(</b> <b>dred Thi</b> Gargi oor, , Opp.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
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Inc 997 Tax Tax Rer 01 Mu Wii Vija Tha -Ma Co Dec	Jian Rupee I 7224 Amount (in wo 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag ane, Mira Roa aharashtra, In mpany's PAN claration	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & G -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." le - Mira, Taluka - Thane, Distric d (East), PIN - 401 107, State dia. : AADCV4303R	Taxable Value 3,500.0 <b>3,500.0</b> <b>dred Thi</b> Gargi oor, , Opp. :t -	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amount 315. <b>315.</b> s Bank Def e :	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
Rer 01 <sup>-</sup> Mu Vija Tha -Ma Co Dec NC	Iian Rupee I 7224 Amount (in wo narks: 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag ane, Mira Roa aharashtra, In- mpany's PAN claration TE – AS PER	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & G -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." je - Mira, Taluka - Thane, Distric d (East), PIN - 401 107, State dia. : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 3,500.0 <b>3,500.0</b> <b>dred Thi</b> Gargi oor, , Opp. tt -	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. S Bank Def e : FS Code: FS Code: FS Code: Co	tails PUNJAB 1 17560021	Amoui 315 315 NATIONA 0001673	T Ta nt Ta 5.00 5.00 AL BAN 9	E. & O.E Total ax Amount 630.00 630.00
Inc 997 Tax Tax Rer 01 <sup>-</sup> Mu Wii Vija Tha -Ma Co Dec NC BE	lian Rupee I 7224 Amount (in wo 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag ane, Mira Roa aharashtra, In mpany's PAN claration TE – AS PER CLEARED W	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & G -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." le - Mira, Taluka - Thane, Distric d (East), PIN - 401 107, State dia. : AADCV4303R MSME RULES INVOICE NEED ITHIN 45 DAYS OR INTEREST	Taxable Value 3,500.0 <b>3,500.0</b> <b>dred Thi</b> Gargi oor, , Opp. tt -	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No. Branch & I Company's Co	CGST Amound 315. 315. 315. S Bank Def e : FS Code: FS COD	tails PUNJAB N 175600210 Goregaon	Amoui 315 315 NATIONA 00016739 (E.) & P	T nt Ta 5.00 5.00 4L BAN 9 9 9	E. & O.E Total ax Amount 630.00 630.00
Inc 997 Tax Tax Rer 01 <sup>-</sup> Mu Wii Vija Tha -Ma Co Dec NC BE CH	lian Rupee I 7224 Amount (in wo 1316/2308711 kesh Vasoya ng - B, "Supre ay Park, Villag ane, Mira Roa aharashtra, In mpany's PAN claration TE – AS PER CLEARED W ARGES APPI	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mukesh Manjibhai Vasoya & G -Residential Flat No. 403, 4th Fl me Park Co-op. Hsg. Soc. Ltd." je - Mira, Taluka - Thane, Distric d (East), PIN - 401 107, State dia. : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 3,500.0 <b>3,500.0</b> <b>dred Thi</b> Gargi oor, , Opp. tt -	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No. Branch & I Company's Co	CGST Amound 315. 315. 315. S Bank Def e : FS Code: FS COD	tails PUNJAB N 175600210 Goregaon	Amoui 315 315 NATIONA 00016739 (E.) & P	T nt Ta 5.00 5.00 5.00 4L BAN 9 UNB01	E. & O.E Total ax Amount 630.00 630.00

SUBJECT TO MUMBAI JURISDICTION

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