## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Dated		
B1-001,U/B FLOOR,BOOM			ERANG,	MUM/2425/NOV/045 Delivery Note		)45 9·	Nov-24		
	VASTUKALA CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072 GSTIN/UIN: 27AADCV4303F					M	ode/Term	ns of	Payment
						A	AGAINST REPORT		
	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal		07869	Reference No. & Date.			Other References		
Bu	yer (Bill to)	-	Buyer's Order No. Dated						
Ва	nk Of Maha	rashtra-Andheri West Bran							
Sanskar Jyot, Ground Floor. Moti Baugh,				Dispatch Doc No.			Delivery Note Date		
118-119, S V Road,				011987/2308788			, , , , , , , , , , , , , , , , , , ,		
Andheri West				Dispatched through			Destination		
Mumbai 400058				'	5				
GSTIN/UIN: 27AACCB0774B1Z4State Name: Maharashtra, Code : 27				Terms of Delivery					
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
1	VALU	ATION FEE			CGST SGST	997224	18 %		3,000.00 270.00 270.00
					Total			₹	3,540.00
Am	ount Chargeabl	e (in words)			Total			₹	<b>3,540.00</b> <i>E.</i> & O. <i>E</i>
	-	e (in words) Three Thousand Five Hund	Ired Forty	y Only	Total			₹	
	-	Three Thousand Five Hund	-	<u> </u>			ST/UTGS		E. & O.E
	-	, ,	Ired Forty Taxable Value	<u> </u>	Total CGST Amount	SGS	T/UTGS Amou	Г	
Inc	-	Three Thousand Five Hund	Taxable	Rate	CGST	SGS Rate	Amour	Г	E. & O.E Total
Inc	dian Rupee	Three Thousand Five Hund	Taxable Value	Rate	CGST Amount	SGS t Rate 00 9%	Amour 270	T nt	E. & O.E Total Tax Amount
Inc 997 Tax Rer 119 Vec Flo Ma Dis PIN Co Dec NC BE	dian Rupee 7224 Amount (in wo marks: 987/2308788 draj Lokesh K oor, "Skyline P irg, Quarry Ro strict - Mumba N - 400 078, S mpany's PAN claration DTE – AS PER CLEARED W	Three Thousand Five Hund HSN/SAC	Taxable Value 3,000.1 <b>3,000.1</b> <b>ndred Fo</b> an & Mr. 03, 1st S.P.S. Irla, umbai,	Rate Rate 00 9% 00 00 Company's Bank Nam A/c No.	CGST Amound 270.1 S Bank Det e : FS Code: FS Code: FS Code: TS COD	SGS Rate 00 9% 00 ICICI Ban 34550500 Nashik - A	Amour 270 270 k Ltd - N 1235 dgaon Na dgaon Na	T nt ).00 ).00 ).00 ka &	<i>E.</i> & O. <i>E</i> Total Tax Amount 540.00 <b>540.00</b>

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice