Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.	Da	Dated		
	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDHI			MUM/2425/NOV/0		62 11	1-Nov-24		
		IERI-EAST	Delivery Note		Mc	ode/Terms of Payment			
	VASTUKALA GSTIN/UIN: 27AADCV4303						AGAINST REPORT		PORT
	Unlocking Excellence	Code : 27 07869 la.co.in	Reference No. & Date.		ite. Ot	Other References			
Buyer (Bill to)				Buyer's Order No. Dated					
SAP PRINT SOLUTIONS PRIVATE LIMITED									
2 ND FLOOR, 28A, LAKSHMI INDUSTRIAL ESTATE,				Dispatch Doc No.			Delivery Note Date		
SHANKAR RAO NARAM PATH,				005549/2303953			-		
LOWER PAREL WEST, Mumbai,				Dispatched through Destination					
Maharashtra, 400013									
GSTIN/UIN : 27AALCS8406N1ZO State Name : Maharashtra, Code : 27				Terms of	Delivery	I			
36	ale Name	: Maharashtra, Code : 27							
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate	•	
1	VAL 11	ATION FEE				997224	18 %		5,000.00
'	VALO				CGST	001221			450.00
					SGST				450.00
					0001				400.00
					Total			₹	5.900.00
Am	ount Chargeabl	e (in words)			Total			₹	5,900.00 E. & O.E
	ount Chargeabl		ed Only		Total			₹	
	•	Five Thousand Nine Hundr				SGS		1	E. & O.E
	•		ed Only Taxable Value		Total CGST Amount		T/UTGST Amour	Г	E. & O.E
Inc	•	Five Thousand Nine Hundr	Taxable	Rate	CGST	Rate	Amour	Г	E. & O.E
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate 00 9%	CGST Amount	: Rate 00 9%	Amour	Г nt).00	E. & O.E Total Tax Amount
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	CGST Amount 450.	: Rate 00 9%	Amour 450	Г nt).00	E. & O.E Total Tax Amount 900.00
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	CGST Amount 450. 450 .	Rate 00 9% 00	Amour 450	Г nt).00	E. & O.E Total Tax Amount 900.00
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly	CGST Amount 450. 450. Bank Det	Rate 00 9% 00	Amour 450 450	Г nt).00	E. & O.E Total Tax Amount 900.00
Inc 99 ⁷ Tax	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
Inc 99 ⁻ Tax <i>Rei</i> 005	dian Rupee 7224 Amount (in wo <i>marks:</i> 5549/2303953	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0 Indred O	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00
999 999 Tax Rer 003	dian Rupee 7224 Amount (in wo <i>marks:</i> 5549/2303953 dustrial Gala N	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 3 ": SAP Print Solutions Pvt. Lto No. 8, Ground Floor, ""Lakshmi	Taxable Value 5,000.0 5,000.0 Indred O	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
999 7a> <i>Rei</i> 009 -Inc	dian Rupee 7224 Amount (in wo <i>marks:</i> 5549/2303953 dustrial Gala N emises Co-op.	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 3 ": SAP Print Solutions Pvt. Ltd No. 8, Ground Floor, ""Lakshmi Hsg. Soc. Ltd."", Plot	Taxable Value 5,000.0 5,000.0 Indred Of d. Industrial	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
999 Ta> <i>Rei</i> 009 -Inc No	dian Rupee 7224 Amount (in wo <i>marks:</i> 5549/2303953 dustrial Gala N emises Co-op. . 7 & 8 , New/	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 3 ": SAP Print Solutions Pvt. Lto No. 8, Ground Floor, ""Lakshmi Hsg. Soc. Ltd."", Plot Current Survey No. 1/2766, 2/27	Taxable Value 5,000.0 5,000.0 Indred Of d. Industrial	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
Inc 997 Tax Rei 009 -Inc No No	dian Rupee 7224 Amount (in wo 5549/2303953 dustrial Gala N emises Co-op. . 7 & 8 , New/ . 441, S. N. Pa	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 3 ": SAP Print Solutions Pvt. Ltd No. 8, Ground Floor, ""Lakshmi Hsg. Soc. Ltd."", Plot	Taxable Value 5,000.0 5,000.1 5,000.1 Indred Or d. Industrial 780, CTS	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
995 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax	dian Rupee 7224 Amount (in wo 5549/2303953 dustrial Gala N emises Co-op. . 7 & 8 , New/ . 441, S. N. Pa mbai City, Lo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 3 ": SAP Print Solutions Pvt. Lto No. 8, Ground Floor, ""Lakshmi Hsg. Soc. Ltd."", Plot Current Survey No. 1/2766, 2/27 ath, Lower Parel, District -	Taxable Value 5,000.0 5,000.1 5,000.1 Indred Or d. Industrial 780, CTS	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
99 99 Tax Rei 00 Pre No No Mu 01	dian Rupee 7224 Amount (in wo 5549/2303953 dustrial Gala N emises Co-op. . 7 & 8 , New/ . 441, S. N. Pa mbai City, Lo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 3 ": SAP Print Solutions Pvt. Lto No. 8, Ground Floor, ""Lakshmi Hsg. Soc. Ltd."", Plot Current Survey No. 1/2766, 2/27 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN arashtra, India. "	Taxable Value 5,000.0 5,000.1 5,000.1 Indred Or d. Industrial 780, CTS	Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	Rate 00 9% 00	Amour 450 450 450 6	Г nt).00).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