Tax Invoice

1	VASTUKALA CONSULTANTS (I) PVT LTI				Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMEI CHANDIVALI FARM ROAD, ANDHEF MUMBAI-400072			MUM/2425/NOV/0		071 12	-Nov-24			
				Delivery Note		M	Mode/Terms of Payment		Payment	
VASTUKALA Unlocking Excellence		GSTIN/UIN: 27AADCV4303	BR1ZX			A	GAINST	RE	PORT	
		State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in		Reference No. & Date.			Other References			
Buyer (Bill to)				Buyer's Order No.			Dated			
State Bank of India - SPI PBB Branch										
SPI PBB FORT BRANCH				Dispatch Doc No.			Delivery Note Date			
Mumbai Main Branch Building, Gate no 1			011146/2308204							
Horniman Circle Mumbai samachar marg Fort			ort	Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO										
State Name : Maharashtra, Code : 27				Terms of	Delivery					
SI		Particulars				HSN/SAC	GST		Amount	
No.		T articulars					Rate		Amount	
1	VALU	ATION FEE				997224	18 %		2,500.00	
				CGST					225.00	
					SGST				225.00	
					Total			₹	2,950.00	
Am	ount Chargeabl	e (in words)			Total			₹	2,950.00 E. & O.E	
			red Fifty (Dnlv	Total			₹		
		Two Thousand Nine Hundr		-			T/UTGS		E. & O.E	
			Taxable	. (CGST		T/UTGS Amoui	T]	E. & O.E Total	
Ind		Two Thousand Nine Hundr		Rate		t Rate	Amou	T]	E. & O.E	
Ind	dian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amoun	t Rate 00 9%	Amour 225	T nt	E. & O.E Total Tax Amount	
In	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500. 0	Rate 00 9% 00	CGST Amoun 225.	t Rate 00 9%	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00	
In	dian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00 fty Only	CGST Amoun 225. 225.	t Rate 00 9% 00	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00	
In	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	Rate 00 9% 00 fty Only Company's	CGST Amoun 225. 225. 8 Bank De	t Rate 00 9% 00 tails	Amoui 225 225	T nt 5.00	E. & O.E Total Tax Amount 450.00	
In	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate 00 9% 00 fty Only	CGST Amoun 225. 225. Bank De e :	t Rate 00 9% 00 tails ICICI BAN	Amoui 225 225	T nt 5.00	E. & O.E Total Tax Amount 450.00	
In	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	tails ICICI BAN 12310500	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00	
In 99 Ta	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
999 Tax <i>Re</i> e	dian Rupee 7224 Amount (in wo <i>marks:</i> 1146/2308204	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
999 Tax Rea 01 Fla	dian Rupee 7224 Amount (in wo <i>marks:</i> 1146/2308204 at No. 2206, 22	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula	Taxable Value 2,500.0 2,500.0 undred Fi sidential ", Village	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
999 Tax 7 01 Fla - B	dian Rupee 7224 Amount (in wo <i>marks:</i> 1146/2308204 at No. 2206, 22 alkum , Thane	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula e (West), Taluka - Thane, Distric	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Ren 999 Tax Ren 01 Fla Th	dian Rupee 7224 Amount (in wo <i>marks:</i> 1146/2308204 at No. 2206, 22 alkum , Thane ane, PIN - 400	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rea 01 Fla - B Th Inc	dian Rupee 7224 Amount (in wo <i>marks:</i> 1146/2308204 at No. 2206, 22 alkum , Thane ane, PIN - 400 lia.	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula e (West), Taluka - Thane, Distric 0 608, State - Maharashtra, Cou	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rea 01 Fla - B Th Inc Co	dian Rupee 7224 Amount (in wo marks: 1146/2308204 at No. 2206, 22 alkum , Thane ane, PIN - 400 lia. mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula e (West), Taluka - Thane, Distric	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. Bank De e : FS Code:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rea 01 Fla Th Inc Co De	dian Rupee 7224 Amount (in wo anarks: 1146/2308204 1140/2308204 1140, 2206, 22 alkum , Thane ane, PIN - 400 lia. mpany's PAN claration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula e (West), Taluka - Thane, Distric 0 608, State - Maharashtra, Cou : AADCV4303R	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct - intry -	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. 225. S Bank De e : FS Code: FS CODE:	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 IK 0319 Jandra (E.), I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Ren 999 Tax 7 8 01 Fla - B Th Inc Co Dee NC	dian Rupee 7224 Amount (in wo marks: 1146/2308204 at No. 2206, 22 alkum , Thane ane, PIN - 400 lia. mpany's PAN claration DTE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu and Floor, "Shraddha Peninsula e (West), Taluka - Thane, Distric 0 608, State - Maharashtra, Cou : AADCV4303R	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct - intry -	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. S Bank De e : FS Code: FS C	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 IK 0319 Jandra (E.), M	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rea 01 Fla - B Th Inc Co Dee NC BE	dian Rupee 7224 Amount (in wo at No. 2206, 22 alkum , Thane ane, PIN - 400 lia. mpany's PAN claration DTE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Gitesh Sham Pimple - Re 2nd Floor, "Shraddha Peninsula e (West), Taluka - Thane, Distric 0 608, State - Maharashtra, Cou : AADCV4303R	Taxable Value 2,500.0 2,500.0 undred Fi undred Fi sidential ", Village ct - intry -	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amoun 225. 225. S Bank De e : FS Code: FS C	tails ICICI BAN 12310500 MIG Colony, E	Amoui 225 225 IK 0319 Jandra (E.), M	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice