Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Dated		
	B1-001,U/B FLOOR,BOOM		ERANG,	MUM/2425/NOV/0)73 12	Nov-24		
CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072 GSTIN/UIN: 27AADCV4303F			ERI-EAST	Delivery Note		Mc	lode/Terms of Payment		
			R1ZX	_		AC	GAINST REPORT		
	Unicking Excellence Unicking Excellence State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in			Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No.			Dated		
JANATA SAHAKARI BANK LTD-kandivali West Branch									
Shop No 1, Veena Royale Villa,			Dispatch Doc No.		De	Delivery Note Date			
Near Varahi Mata Mandir, Shankar Lane,				10899/2307994					
Kandivali West				Dispatched through			Destination		
GSTIN/UIN : 27AAAJJ0073G1ZH				2.00				•	
State Name : Maharashtra, Code : 27				Terms of I	Delivery				
,					Delivery				
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
1	VALUA	TION FEE				997224	18 %		6,500.00
	VALUA			CGST		001221			585.00
					SGST				585.00
					3031				565.00
					T -4-1				
					Total			₹	7,670.00
Am	ount Chargeable (in words)			Total			₹	7,670.00 E. & O.E
	- ,	in words) even Thousand Six Hundi	red Seve	nty Only	Total			₹	
	lian Rupee Se	,	red Seve		Total		I/UTGS ⁻		
	lian Rupee Se	even Thousand Six Hundi				SGS	T/UTGS ⁻ Amoui	Г	E. & O.E
Inc	lian Rupee Se	even Thousand Six Hundi ISN/SAC	Taxable	e (Rate	CGST Amount 585.	SGS ⁻ t Rate 00 9%	Amoui 585	T nt 5.00	E. & O.E
Inc	lian Rupee Se	even Thousand Six Hundi	Taxable Value	e (Rate 00 9%	CGST Amount	SGS ⁻ t Rate 00 9%	Amoui 585	T nt	E. & O.E Total Tax Amount
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice