Tax Invoice

| | VASTUKALA CONSULTANTS (I B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH | | | Invoice No. MUM/2425/NOV/1 | | Da | ated 3-Nov-24 | | |
|---|---|---|---|---|---|---|---|--|--|
| 1 | | | | | | 19 18 | | | |
| | | IERI-EAST | Delivery Note | | | ode/Terms of Payment | | Payment | |
| N | VASTUKALA GSTIN/UIN: 27AADCV4303 | | | | | A | AGAINST REPORT | | |
| | Unlocking Excellence | State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka | Code : 27 07869 | ²⁷ Reference No. & Date. | | | Other References | | |
| Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | |
| STATE BANK OF INDIA | | | | | | | | | |
| | CPC SION E | | | Dispatch Doc No. Delivery | | | liverv No | ote D | Date |
| | | ninoor City,Commercial-1 6th F | -loor,Kirol | 011084/2308255 | | | | | |
| | | Marg,Kurla (West), Mumbai | | Dispatched through Destination | | | | | |
| | | shtra, Country - India | | Dispatched infough Destination | | | | | |
| GS | TIN/UIN | : 27AAACS8577K2ZO | | Tama of Daliana | | | | | |
| Sta | ite Name | : Maharashtra, Code : 27 | | Terms of Delivery | | | | | |
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| SI | | Particulars | | | | HSN/SAC | GST | | Amount |
| No. | | | | | | | Rate | | |
| 1 | | | | | | 997224 | 18 % | | 2 500 00 |
| 1 | VALU | ATION FEE | | | 000T | 997224 | 10 70 | | 2,500.00 |
| | | | | CGST | | | | | 225.00 |
| | | | | | SGST | | | | 225.00 |
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| | | | | | | | | | |
| | | | | | Total | | | ₹ | 2.950.00 |
| Amo | ount Chargeable | e (in words) | | | Total | | | ₹ | 2,950.00 E. & O.E |
| | ount Chargeable | , | od Fifty (| Only | Total | | | ₹ | 2,950.00 E. & O.E |
| | • | Two Thousand Nine Hundr | - | - | | | | 1 | E. & O.E |
| | • | , | Taxable | ; (| CGST | | T/UTGST | Г | E. & O.E Total |
| Ind | lian Rupee | Two Thousand Nine Hundr | Taxable Value | e (Rate | CGST Amount | Rate | Amour | Г nt | E. & O.E Total Tax Amount |
| Ind | • | Two Thousand Nine Hundr HSN/SAC | Taxable Value 2,500.0 | e (Rate 00 9% | CGST Amount 225.0 | : Rate 00 9% | Amour 225 | Г nt 5.00 | E. & O.E Total Tax Amount 450.00 |
| Ind 997 | lian Rupee | Two Thousand Nine Hundr HSN/SAC Total | Taxable Value 2,500.0 2,500 .0 | e (Rate 00 9% 00 | CGST Amount | : Rate 00 9% | Amour | Г nt 5.00 | E. & O.E Total Tax Amount |
| Ind 997 | lian Rupee | Two Thousand Nine Hundr HSN/SAC | Taxable Value 2,500.0 2,500.0 | Rate 00 9% 00 fty Only | CGST Amount 225. 225 . | Rate 00 9% 00 | Amour 225 | Г nt 5.00 | E. & O.E Total Tax Amount 450.00 |
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| Ind 997 Tax <i>Ren</i> | Amount (in wor | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu | Taxable Value 2,500. 2,500. undred Fi | Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. | CGST Amount 225. 225. Bank Det e : | Rate 00 9% 00 9% cails STATE BA 326325621 326325621 | Amour 225 225 NK OF I | T nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 |
| Ind 997 Tax <i>Ren</i> 011 | Amount (in works: 084/2308255 | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Shri. Prashant Sidharam Wa | Taxable Value 2,500. 2,500. undred Fi | Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. | CGST Amount 225. 225. Bank Det e : | Rate 00 9% 00 9% cails STATE BA 326325621 326325621 | Amour 225 225 NK OF I | T nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice