## Tax Invoice

7	VASTUKALA CONSULTANTS (I)			Invoice N	voice No.		Dated		
	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072		ERANG,	MUM/2425/NOV/1		120 18			
			ERI-EAST	Delivery Note		Mc	Mode/Terms of Payment		Payment
VASTUKALA Unlocking Excellence CIN: U74120MH2010PTC20 E-Mail : accounts@vastukala			R1ZX						
			07869	Reference No. & Date.		ite. Otl	Other References		
Buyer (Bill to)				Buyer's Order No.			Dated		
STATE BANK OF INDIA-SME CHEMBUR									
Unit No. 11, (BLDG NO. 11),				Dispatch Doc No.			Delivery Note Date		
Ground Floor, Corporate Park, Sion-Trombay Ro			ay Road	10810/2307899					
Chembur, Mumbai – 400 071,				Dispatched through Destination					
State – Maharashtra, Country – India.									
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Terms of	Terms of Delivery				
36		: Maharashtra, Code : 27							
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
						997224	18 %		5 000 00
1	VALU	ATION FEE			0007	997224	18 %		5,000.00
				CGST					450.00
					SGST				450.00
					Total			₹	5,900.00
Am	ount Chargeabl	e (in words)			Total			₹	<b>5,900.00</b> E. & O.E
	-	e (in words) Five Thousand Nine Hundr	ed Only		Total			₹	
	-		<b>ed Only</b> Taxable	2 (	Total		[/UTGS1	1	
	-	Five Thousand Nine Hundr		e ( Rate		SGS	T/UTGS1 Amour	Г	E. & O.E
Inc	-	Five Thousand Nine Hundr HSN/SAC	Taxable	Rate	CGST Amount 450.	SGS <sup>-</sup> t Rate 00 9%	Amour	Г	E. & O.E
Inc	lian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate 00 9%	CGST Amount	SGS <sup>-</sup> t Rate 00 9%	Amour	Г nt ).00	E. & O.E Total Tax Amount
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. <b>5,000</b> .	Rate   00 9%   00	CGST Amount 450.	SGS <sup>-</sup> t Rate 00 9%	Amour 450	Г nt ).00	E. & O.E Total Tax Amount 900.00
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000. <b>5,000</b> .	Rate   00 9%   00    nly	CGST Amoun 450. <b>450.</b>	SGS <sup>-</sup> t Rate 00 9% <b>00</b>	Amour 450	Г nt ).00	E. & O.E Total Tax Amount 900.00
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. 5,000.	Rate   00 9%   00	CGST Amount 450. <b>450.</b> Bank Det	SGS <sup>-</sup> t Rate 00 9% <b>00</b>	Amour 450 <b>450</b>	Г nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
<b>Inc</b> 997 Tax	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. <b>5,000.</b> Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
Inc 997 Tax Rer	Alian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000. <b>5,000.</b> Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
997 737 737 737 737 737	Alian Rupee	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial C oor, Wing - A, "Amar Gian Co-C	Taxable Value 5,000. <b>5,000.</b> Indred O Gala No. Op.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
993 7ax <i>Rer</i> 108 A/2 Pre	Alian Rupee 1 7224 Amount (in wo <i>marks:</i> 310/2307899N 21, Ground Fl emises. Soc. L	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial C oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 9	Taxable Value 5,000. <b>5,000.</b> <b>indred O</b> Gala No. Dp. 8(Part),	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
997 7ax <i>Rer</i> 108 A/2 Pre CT	Alian Rupee 7224 Amount (in wo <i>marks:</i> 310/2307899N 21, Ground Fl emises. Soc. L S No. 4B/2 &	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial C oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 95 5B/2, Near S.T. Workshop, L.B.	Taxable Value 5,000. <b>5,000.</b> <b>1ndred O</b> Gala No. Dp. 8(Part), S Road,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
997 7ax <i>Rei</i> 108 A/2 CT Op	Alian Rupee   7224 Amount (in wo <i>marks:</i> 310/2307899N 21, Ground Fl emises. Soc. L S No. 4B/2 & p. Central Bus	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 95 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> <b>Indred O</b> Gala No. Dp. 8(Part), S Road, pakhadi,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
997 7ax Rer 108 A/2 Pre CT Op Tha	Alian Rupee 1 7224 Amount (in wo <i>marks:</i> 310/2307899N 21, Ground Fl emises. Soc. L S No. 4B/2 & p. Central Bus ane (West), Ta	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 95 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch aluka - Thane , District - Thane	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> <b>Indred O</b> Gala No. Dp. 8(Part), S Road, pakhadi,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
Inc 997 Tax Tax Rer 108 A/2 Pre CT Op Tha 400	Amount (in wo marks: 310/2307899N 21, Ground Fl emises. Soc. L S No. 4B/2 & p. Central Bus ane (West), Ta 0 601, State -	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 9 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch aluka - Thane , District - Thane Maharashtra, Country - India.	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> <b>Indred O</b> Gala No. Dp. 8(Part), S Road, pakhadi,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
997 7ax 7ax <i>Rer</i> 108 A/2 Pre CT Op Tha 400 Co	dian Rupee 7224 Amount (in wo narks: 310/2307899M 21, Ground Fl emises. Soc. L S No. 4B/2 & p. Central Bus ane (West), Ta 0 601, State - mpany's PAN	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 95 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch aluka - Thane , District - Thane	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> <b>Indred O</b> Gala No. Dp. 8(Part), S Road, pakhadi,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS <sup>-</sup> t Rate 00 9% 00 tails STATE BA 326325621	Amour 450 <b>450</b> <b>NK OF I</b> 14	T nt ).00 ).00	E. & O.E Total Tax Amount 900.00 <b>900.00</b>
Inc 9997 Tax Rer 108 A/2 Pre CT Op Tha 400 Co Dec	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hundr //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C t.d.", New/Current Survey No. 94 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch aluka - Thane , District - Thane Maharashtra, Country - India. : AADCV4303R	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> Indred O Sala No. Op. 8(Part), S Road, pakhadi, , PIN -	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amount 450. 450. 5 Bank Def e : FS Code: FS Code: FS Code:	SGS Rate 00 9% 00 STATE BA 326325621 CHANDIVALI	Amour 450 <b>450</b> NK OF I 14 Andheri (E	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 900.00 900.00
Inc 997 Tax Rer 108 A/2 Pre CT Op Tha 400 Co Dec NC	Alian Rupee I 7224 Amount (in wo narks: 310/2307899M 21, Ground Fl emises. Soc. L S No. 4B/2 & p. Central Bus ane (West), Ta b 601, State - mpany's PAN claration DTE – AS PER	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 9 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch aluka - Thane , District - Thane Maharashtra, Country - India.	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> Indred O Gala No. Dp. 8(Part), S Road, pakhadi, , PIN -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amouni 450. 450. S Bank Def e : FS Code: FS Code:	SGS Rate 00 9% 00 STATE BA 326325621 CHANDIVALI	Amour 450 450 NK OF I 14 Andheri (E	T nt ).00 <b>).00</b> <b>).00</b> East) &	E. & O.E Total Tax Amount 900.00 900.00
Inc 997 Tax Rer 108 A/2 Pre CT Op Tha 400 Co Dec NC BE CH	dian Rupee I 7224 Amount (in wo narks: 310/2307899M 1, Ground Fl emises. Soc. L S No. 4B/2 & p. Central Bus ane (West), Ta D 601, State - mpany's PAN claration DTE – AS PER CLEARED W ARGES APPI	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu //s. Global Pharma - Industrial ( oor, Wing - A, "Amar Gian Co-C .td.", New/Current Survey No. 90 5B/2, Near S.T. Workshop, L.B. s Stop, Khopat , Village - Panch aluka - Thane , District - Thane Maharashtra, Country - India. : AADCV4303R	Taxable Value 5,000. <b>5,000.</b> <b>5,000.</b> Indred O Gala No. Dp. 8(Part), S Road, pakhadi, , PIN -	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amouni 450. 450. S Bank Def e : FS Code: FS Code:	SGS Rate 00 9% 00 STATE BA 326325621 CHANDIVALI	Amour 450 450 NK OF I 14 Andheri (E	T nt ).00 <b>).00</b> <b>).00</b> East) &	E. & O.E Total Tax Amount 900.00 900.00 900.00 A & SBIN0011752 Ltd

SUBJECT TO MUMBAI JURISDICTION

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