Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTE				Invoice No.			Dated		
B1-001		B1-001,U/B FLOOR,BOOM				12 2 ⁻¹	1-Nov-24			
		CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303	IERI-EAST	Delivery Note			Mode/Terms of Payment			
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in		Reference No. & Date.		ite. Of	Other References			
Bu	yer (Bill to)	<u> </u>	Buyer's Order No. Dated							
Ва	nk Of Baroda	- Regional Office Nashik Roa								
BSNL Building, Datta Mandir Road,				Dispatch Doc No.			Delivery Note Date			
Nashik Road,Nashik, PIN – 422 101				10563/2307691						
GSTIN/UIN : 27AAACB1534F2Z5				Dispatched through Destination						
State Name : Maharashtra, Code : 27										
				Terms of	Delivery	ł				
SI		Particulars				HSN/SAC	GST	Amour	nt	
No.						TION/OAC	Rate	Amour		
				00700		997224	18 %	4.00		
1	VALU	ATION FEE			COST	997224	10 70		0.00	
				CGST				-		
					SGST			9	0.00	
					Total			₹ 1 190	2 00	
Am		a (in words)			Total			₹ 1,180		
	ount Chargeable	(, , , , , , , , , , , , , , , , , , ,			Total).00 & O.E	
	•	One Thousand One Hundre						E. 8	& O.E	
	•	(, , , , , , , , , , , , , , , , , , ,	Taxable	. (CGST		T/UTGS ⁻	E. &	& O.E al	
Inc	lian Rupee (One Thousand One Hundre	Taxable Value	Rate	CGST Amount	t Rate	Amour	E. & Totant Tax An	& O.E al nount	
Inc	•	One Thousand One Hundre	Taxable Value 1,000.0	Rate 00 9%	CGST	t Rate 00 9%	Amour 90	E. & Totant Tax An 100 18	& O.E al	
Inc	dian Rupee (Dne Thousand One Hundre HSN/SAC Total	Taxable Value 1,000.0 1,000.0	Rate 00 9% 00	CGST Amount 90. 90 .	t Rate 00 9%	Amour 90	E. & Totant Tax An 100 18	& <i>O.E</i> al nount 30.00	
Inc	dian Rupee (One Thousand One Hundre HSN/SAC	Taxable Value 1,000.0 1,000.0	Rate 00 9% 00 9%	CGST Amount 90. 90.	t Rate 00 9% 00	Amour 90	E. & Totant Tax An 100 18	& <i>O.E</i> al nount 30.00	
997 Tax	Alian Rupee (7224 Amount (in wor	Dne Thousand One Hundre HSN/SAC Total	Taxable Value 1,000.0 1,000.0 ndred Eig	Rate 00 9% 00 Company's	CGST Amouni 90. 90. Bank Det	t Rate 00 9% 00 tails	Amoui 90 90	E. 8 Tota nt Tax An .00 18 .00 18	& <i>O.E</i> al nount 30.00	
Inc 997 Tax <i>Rer</i>	Alian Rupee (7224 Amount (in wor	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu	Taxable Value 1,000.0 1,000.0 ndred Eig	Rate 00 9% 00 9%	CGST Amount 90. 90. 90. 8 Bank Det e :	t Rate 00 9% 00	Amoui 90 90 k Ltd - N	E. 8 Tota nt Tax An .00 18 .00 18	& <i>O.E</i> al nount 30.00	
Inc 997 Tax <i>Rer</i> 105	tian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 \$	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu	Taxable Value 1,000.0 1,000.0 ndred Eig	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8 Tota nt Tax An .00 18 .00 18	& O.E al nount 30.00 80.00	
997 Tax Rer 105	Aian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 S me of Propose	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8 Tota nt Tax An .00 18 .00 18 ashik	& O.E al nount 30.00 80.00	
997 Tax Rer 105 Nai Sau	Aian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 S me of Propose undane. Resid	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8 Tota nt Tax An .00 18 .00 18 ashik	& O.E al nount 30.00 80.00	
997 7ax Rer 105 Na Sau No No	dian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 \$ me of Propose undane. Resic .N-53/V/H/16/3 ighborhood V	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil lential Land and House on Tend 3, Ground + First Floor, Fifth So aishakh Sector, Behind Shree	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, Swami	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8 Tota nt Tax An .00 18 .00 18 ashik	& O.E al nount 30.00 80.00	
997 797 Tax Rer 105 Na Sau No Ne Sau	Aian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 S me of Propose undane. Resic .N-53/V/H/16/3 ighborhood V marth Kendra	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil lential Land and House on Tend 3, Ground + First Floor, Fifth So aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCO	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, s Swami O,	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8	& O.E al nount 30.00 80.00	
997 997 Tax Rer 105 Na Sau No Sau Tal	dian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 S me of Propose undane. Resic .N-53/V/H/16/3 ighborhood V marth Kendra uka – Nashik,	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantara ed Purchaser: Shri.Yash Sunil lential Land and House on Tend 3, Ground + First Floor, Fifth So aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCO District – Nashik, Pin Code – 4	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, s Swami O,	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8	& O.E al nount 30.00 80.00	
997 Tax Rer 105 Na Sau No Ne Sau Tal Sta	dian Rupee (7224 Amount (in wor <i>marks:</i> 563/2307691 S me of Propose undane. Resic N-53/V/H/16/3 ighborhood V marth Kendra uka – Nashik, ite - Maharash	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil lential Land and House on Tene 3, Ground + First Floor, Fifth Se aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCO District – Nashik, Pin Code – 4 tra, Country – India	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, s Swami O,	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8	& O.E al nount 30.00 80.00	
997 Tax Rer 105 Nai Sai No Sai Tal Sta Col	dian Rupee (7224 Amount (in work marks: 563/2307691 S me of Propose undane. Resic N-53/V/H/16/3 ighborhood V marth Kendra uka – Nashik, tte - Maharash mpany's PAN	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantara ed Purchaser: Shri.Yash Sunil lential Land and House on Tend 3, Ground + First Floor, Fifth So aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCO District – Nashik, Pin Code – 4	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, s Swami O,	Rate Rate 00 9% 00 ghty Only Company's Bank Name A/c No.	CGST Amouni 90. 90. Bank Det e :	tails ICICI Ban 34550500	Amour 90 90 k Ltd - N 1235	E. 8	& O.E al nount 30.00 80.00	
997 Tax Rer 105 Na Sau No Ne Sau Tal Sta Cou Dec	dian Rupee (7224 Amount (in work marks: 563/2307691 S me of Propose undane. Resic N-53/V/H/16/3 ighborhood V marth Kendra uka – Nashik, tte - Maharash mpany's PAN claration	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil lential Land and House on Tem 3, Ground + First Floor, Fifth Sc aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCC District – Nashik, Pin Code – 4 ttra, Country – India : AADCV4303R	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, Swami D, .22 008,	Rate 00 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	CGST Amount 90. 90. 90. 90. 90. 90. 90. 90. 90. 90.	tails ICICI Ban 34550500 Nashik - Ac	Amour 90 90 k Ltd - N 1235 dgaon Na	E. 8	& O.E al nount 30.00 80.00	
997 Tax Rer 105 Na Sau No Ne Sau Tal Sta Col Dec NO	dian Rupee (7224 Amount (in wor marks: 563/2307691 S me of Propose undane. Resic Solution N-53/V/H/16/3 ighborhood V marth Kendra uka – Naharash mpany's PAN claration TTE – AS PER	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil lential Land and House on Tene 3, Ground + First Floor, Fifth S- aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCO District – Nashik, Pin Code – 4 ttra, Country – India : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, Swami O, 22 008,	Rate 00 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	CGST Amound 90. 90. 90. 90. 90. 90. 90. 90. 90. 90.	tails ICICI Ban 34550500 Nashik - Ac	Amour 90 90 k Ltd - N 1235 dgaon Na	E. & Tota 11 Tax An 00 18 00 18 ashik ashik ka & ICIC000	& O.E al nount 30.00 30.00	
Inc 997 Tax Rer 105 Na Sau No Ne Sau Tal Sta Col Dec NC BE	dian Rupee (7224 Amount (in work marks: 563/2307691 S me of Propose undane. Resic N-53/V/H/16/3 ighborhood V marth Kendra uka – Nashik, ite - Maharash mpany's PAN claration DTE – AS PER CLEARED W	Dne Thousand One Hundre HSN/SAC Total rds) : Indian Rupee One Hu SSR - Smt.Ratnabai Shantarat ed Purchaser: Shri.Yash Sunil lential Land and House on Tem 3, Ground + First Floor, Fifth Sc aishakh Sector, Behind Shree , Patil Nagar , Village – CIDCC District – Nashik, Pin Code – 4 ttra, Country – India : AADCV4303R	Taxable Value 1,000.0 1,000.0 ndred Eig m Wani ement cheme, Swami O, 22 008,	Rate 00 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	CGST Amound 90. 90. 90. 90. 90. 90. 90. 90. 90. 90.	tails ICICI Ban 34550500 Nashik - Ac	Amour 90 90 k Ltd - N 1235 dgaon Na	E. 8	& O.E al nount 30.00 30.00	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice