Tax Invoice

VASTUKALA CONSULTANT B1-001,U/B FLOOR,BOO CHANDIVALI FARM ROAD, AI MUMBAI-400072 GSTIN/UIN: 27AADCV4 State Name : Maharashtr CIN: U74120MH2010PT E-Mail : accounts@vastu Buyer (Bill to) Janseva Sahakari Bank-Charkop Bran Charkop Shivneri RDP-4, Sector 5, Charkop, Kandivali West, Mumbai 40007 GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code :	OMERANG, NDHERI-EAST 303R1ZX ra, Code : 27 C207869 ukala.co.in nch	Delivery N Reference Buyer's O Dispatch 005540 /2	25/NOV/1 Note e No. & Da Order No. Doc No. 2303949 ed through	64 22 M A Ite. Or Do Do		ns of Payment REPORT erences
SI Particular	rs			HSN/SAC	GST Rate	Amount
1 VALUATION FEE			CGST	997224	18 %	2,000.00 180.00
			SGST			180.00
Amount Chargeable (in words)			SGST			180.00 ₹ 2,360.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Three H			Total			₹ 2,360.00 E. & O.E
	Taxable	; (Total		T/UTGS1	₹ 2,360.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Three He HSN/SAC	Taxable Value	e (Rate	Total CGST Amount	Rate	Amour	₹ 2,360.00 <i>E.</i> & O.E T Total nt Tax Amount
Indian Rupee Two Thousand Three He HSN/SAC 997224	Taxable Value 2,000. otal 2,000.	e (Rate 00 9% 00	Total CGST Amount 180. 180.	Rate	Amour 180	₹ 2,360.00 <i>E.</i> & O.E

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice