Tax Invoice

| | 8 | VASTUKALA CONSULTANTS (I |) PVT LTD | Invoice No. MUM/2425/NOV/1 | | 1 | Dated 25-Nov-24 | | |
|--|--|---|---|---|--|---|--|--------------------------------|--|
| | | B1-001,U/B FLOOR,BOOM | ERANG, | | | 96 2 | | | |
| | | IERI-EAST | Delivery N | Delivery Note | | Mode/Tern | Iode/Terms of Payment | | |
| \ | ASTUKALA | MUMBAI-400072 GSTIN/UIN: 27AADCV4303 | BR1ZX | | | | AGAINST | RE | PORT |
| | Unlocking Excellence | State Name : Maharashtra, (| | Reference | e No. & Da | | Other Refe | | |
| | | CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal | | PG-3201/2 | 4-25 dt. 18 | -Nov-24 | | | |
| Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | |
| STATE BANK OF INDIA - RASMECCC BHAYANDA | | | YANDAR | - | | | | | |
| RASMECCC BHAYANDAR | | | | | | | Delivery Note Date | | |
| Unit No.101,102.103B,1st Fllor, | | | | 12382/2309106 | | | | | |
| IT Landmark BUilding,150ft. Road, Near Hot | | | | Dispatched through Destination | | | | | |
| Opp.Maxus Mall , Bhaynder (West), Thane-4 | | | 401101 | | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | Terms of Delivery | | | | | |
| Sta | ate Name | : Maharashtra, Code : 27 | | | , | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SI | | Particulars | | | | HSN/SA | C GST | | Amount |
| No. | | T alticulars | | | | | Rate | | Amount |
| | | | | | | | | | |
| 1 | VALU | ATION FEE | | | | 997224 | 18 % | | 2,500.00 |
| | | | | | CGST | | | | 225.00 |
| | | | | | | | | | |
| | | | | | SGST | | | | 225.00 |
| | | | | | | | | | 225.00 |
| | | | | | | | | | 225.00 |
| | | | | | | | | | 225.00 |
| | | | | | | | | | 225.00 |
| | | | | | SGST | | | | |
| | | | | | | | | ₹ | 2,950.00 |
| | ount Chargeabl | () | | | SGST | | | ₹ | |
| | • | e (in words) Two Thousand Nine Hundr | ed Fifty (| Dnly | SGST | | | ₹ | 2,950.00 |
| | • | () | red Fifty (Taxable | - | SGST | SG | ST/UTGS | | 2,950.00 |
| Inc | lian Rupee | Two Thousand Nine Hundr | Taxable Value | e (Rate | SGST Total CGST Amount | Rate | Amou | T nt | 2,950.00 <i>E.</i> & <i>O.E</i> Total Tax Amount |
| Inc | • | Two Thousand Nine Hundr HSN/SAC | Taxable Value 2,500. | e (Rate 00 9% | SGST Total CGST Amount 225. | : Rate 00 9% | Amou 6 225 | T nt 5.00 | 2,950.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 450.00 |
| Inc | lian Rupee | Two Thousand Nine Hundr | Taxable Value | e (Rate 00 9% | SGST Total CGST Amount | : Rate 00 9% | Amou 6 225 | T nt | 2,950.00 <i>E.</i> & <i>O.E</i> Total Tax Amount |
| 997 | lian Rupee | Two Thousand Nine Hundr HSN/SAC Total | Taxable Value 2,500. 2,500 . | e (Rate 00 9% 00 | SGST Total CGST Amount 225. | : Rate 00 9% | Amou 6 225 | T nt 5.00 | 2,950.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 450.00 |
| 997 | lian Rupee | Two Thousand Nine Hundr HSN/SAC | Taxable Value 2,500. 2,500. undred Fi | Rate 00 9% 00 fty Only Company's | SGST Total CGST Amount 225. 225. 8 Bank Det | Rate 00 9% 00 ails | Amou 225 225 | T nt 5.00 5.00 | 2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 450.00 450.00 |
| 997 | lian Rupee | Two Thousand Nine Hundr HSN/SAC Total | Taxable Value 2,500. 2,500. undred Fi | Rate 00 9% 00 fty Only Company's Bank Name | SGST Total CGST Amount 225. 225. Bank Det e : | ails The Cosr | Amou 225 225 225 | T nt 5.00 5.00 | 2,950.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 450.00 |
| 997 | lian Rupee | Two Thousand Nine Hundr HSN/SAC Total | Taxable Value 2,500. 2,500. undred Fi | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| 997 Tax | Amount (in wo | Two Thousand Nine Hundr HSN/SAC Total | Taxable Value 2,500. 2,500. undred Fi | Rate 00 9% 00 fty Only Company's Bank Name | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| Inc 997 Tax Rer | Amount (in wo | 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 Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| 997 Tax | 1ian Rupee 7 7224 Amount (in wo narks: 382/2309106 | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Shri. Kamlesh Keshavlal Mistry | Taxable Value 2,500. 2,500. undred Fi | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| 997 Tax Rer 123 Ref | Amount (in wo narks: 382/2309106 ena Kamlesh | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Shri. Kamlesh Keshavlal Mistry Mistry - Residential Flat No. 170 | Taxable Value 2,500. 2,500. undred Fi undred Fi 94, 17th | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| 997 997 Tax Rer Flo | Amount (in wo narks: 382/2309106 ena Kamlesh or, Tower - A, | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Shri. Kamlesh Keshavlal Mistry Mistry - Residential Flat No. 170 "Esquire ", Village - Navghar, T | Taxable Value 2,500. 2,500. undred Fi undred Fi 94, 17th -aluka - | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| Inc 997 Tax Rer 123 Rev Flo Tha | Amount (in wo marks: 382/2309106 ena Kamlesh or, Tower - A, ane, District - | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Shri. Kamlesh Keshavlal Mistry Mistry - Residential Flat No. 170 | Taxable Value 2,500. 2,500. undred Fi undred Fi 94, 17th -aluka - | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| 997 Tax Rer 123 Rev Flo Tha 40 ² | Amount (in wo marks: 382/2309106 ena Kamlesh or, Tower - A, ane, District - | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mistry - Residential Flat No. 17("Esquire ", Village - Navghar, T Thane, Bhayndar (East), PIN Co Maharashtra, India | Taxable Value 2,500. 2,500. undred Fi undred Fi 94, 17th -aluka - | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| 997 Tax Rer 123 Rev Flo Tha 40 [°] Col | lian Rupee 7224 Amount (in wo marks: 382/2309106 ena Kamlesh or, Tower - A, ane, District - I 105, State - mpany's PAN | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mistry - Residential Flat No. 17("Esquire ", Village - Navghar, T Thane, Bhayndar (East), PIN Co Maharashtra, India | Taxable Value 2,500. 2,500. undred Fi undred Fi 94, 17th -aluka - | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amount 225. 225. 8 Bank Det e : | Rate 00 9% 00 ails The Cosr 0171001 | Amou 225 225 225 nos Co-Op 022668 | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| Rer 123 Rev Flo Tha 40 [°] Col Dec | Amount (in wo marks: 382/2309106 ena Kamlesh or, Tower - A, ane, District - I 105, State - mpany's PAN claration | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mistry - Residential Flat No. 17("Esquire ", Village - Navghar, T Thane, Bhayndar (East), PIN Co Maharashtra, India | Taxable Value 2,500. 2,500. 2,500. undred Fi y & Smt. 04, 17th ⁻ aluka - ode - | Rate 00 9% 00 fty Only Company's Bank Name A/c No. Branch & II | SGST Total | ails The Cosr 0171001 Vileparte | Amou 225 225 nos Co-Op 022668 & COSB | T nt 5.00 5.00 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| Rer 123 Rev Flo Tha 40 ² Col Dec NC BE | lian Rupee 7224 | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mistry - Residential Flat No. 17("Esquire ", Village - Navghar, T Thane, Bhayndar (East), PIN Co Maharashtra, India : AADCV4303R | Taxable Value 2,500. 2,500. 2,500. undred Fi y & Smt. 04, 17th ⁻ aluka - ode - | Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No. | SGST Total CGST Amound 225. 225. Bank Def e : FS Code: FS | Rate 00 99 00 The Cosr 0171001 Vileparle | Amoui 225 225 nos Co-Op 022668 & COSB 022668 | T 5.00 5.00 0000 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |
| Rer 123 Rev Flo Tha 40 ² Col Dec NC BE CH | lian Rupee 7224 | Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mistry - Residential Flat No. 17("Esquire ", Village - Navghar, T Thane, Bhayndar (East), PIN Co Maharashtra, India : AADCV4303R | Taxable Value 2,500. 2,500. 2,500. undred Fi y & Smt. 04, 17th ⁻ aluka - ode - | Rate 00 9% 00 fty Only Company's Bank Name A/c No. Branch & II | SGST Total CGST Amound 225. 225. Bank Def e : FS Code: FS | Rate 00 99 00 The Cosr 0171001 Vileparle | Amoui 225 225 nos Co-Op 022668 & COSB 022668 | T 5.00 5.00 0000 | 2,950.00 E. & O.E Total Tax Amount 450.00 450.00 ve Bank Ltd |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice