Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTI			Invoice No.		Dated	Dated		
B1-001,U/B FLOOR,B CHANDIVALI FARM ROAD MUMBAI-400072		OOMERANG,	NAS	NAS/2425/NOV/041		29-Nov-24		
		, ANDHERI-EAST	Deliv	Delivery Note		Mode/Terms of Payment		
VASTUKALA	GSTIN/UIN: 27AAD	CV4303R1ZX	:			AGAIN	ST F	REPORT
Unlocking Excellence State Name : Maharashtra CIN: U74120MH2010PT				Reference No. & Date. Other Reference		nces		
	E-Mail : accounts@va			281/24-25 dt. 25	5-Nov-2	24		
Buyer (Bill to)			Buyer's Order No.			Dated	Dated	
Bank Of Baroda- Regional Office Nashik Road Branch								
BSNL Building, Datta Mandir Road,				Dispatch Doc No.		Delivery	Delivery Note Date	
Nashik Road,Nashik, PIN – 422 101			1256	12567/2309185				
GSTIN/UIN : 27AAACB1534F2Z5			Dispatched through		Destinat	Destination		
State Name : Maharashtra, Code : 27					-			
			Term	ns of Delivery				
				,				
SI	Parti	culars				HSN/SAC		Amount
No.		oularo						/ inount
						007004		
1 VET	TING CHARGES			•		997224		847.46
					GST			76.27
				S	GST			76.27
				-	Tatal		_	
					Total		₹	1,000.00
Amount Chargea	,				Total		₹	1,000.00 <i>E.</i> & O. <i>E</i>
	ble (in words) One Thousand Only	y			Total		₹	
Indian Rupe	,	y Taxable	(CGST		GST/UTGS		
Indian Ruped	one Thousand Only	Taxable Value	Rate	CGST Amount	S(Rate	e Amou	T nt	E. & O.E Total Tax Amount
Indian Rupe	e One Thousand Only SN/SAC	Taxable Value 847.46		CGST Amount 76.27	S(Rate	e Amou % 76	T nt 3.27	E. & O.E Total Tax Amount 152.54
Indian Ruped	one Thousand Only	Taxable Value	Rate	CGST Amount	S(Rate	e Amou % 76	T nt	E. & O.E Total Tax Amount
Indian Rupee H 997224	e One Thousand Only SN/SAC Total	Taxable Value 847.46 847.46	Rate 9%	CGST Amount 76.27 76.27	S(Rate 9	e Amou % 76 76	T nt 6.27 6.27	E. & O.E Total Tax Amount 152.54 152.54
Indian Rupee H 997224	e One Thousand Only SN/SAC	Taxable Value 847.46 847.46	Rate 9% d Fifty Compa	CGST Amount 76.27 76.27 / Two and I any's Bank D	S(Rate 9 Fifty etails	e Amou % 76 76 Four paise	T nt 3.27 3.27 e Or	E. & O.E Total Tax Amount 152.54 152.54 152.54
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Indian Rupee H 997224	e One Thousand Only SN/SAC Total	Taxable Value 847.46 847.46	Rate 9% d Fifty Compa Bank I A/c No	CGST Amount 76.27 76.27 / Two and F any's Bank D Name : 0. :	S(Rate 9 etails ICICI 3455	e Amoui % 76 Four paise Bank Ltd 605001235	T nt 5.27 5.27 e Or - Nas	E. & O.E Total Tax Amount 152.54 152.54 nly shik
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SUBJECT TO MUMBAI JURISDICTION

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