## Tax Invoice

		VASTUKALA CONSULTANTS (I	) PVT LTD	Invoice N	0.		Dated	
		ERANG,	MUM/2425/DEC/08 Delivery Note		56	9-Dec-24	-Dec-24	
	CHANDIVALI FARM ROAD, ANDHEF				ERI-EAST		Iode/Terms of Payment	
Ι,	ASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303	R1ZX				AGAINST	REPORT
	Unlocking Excellence	State Name : Maharashtra, C	Code : 27	Reference	e No. & Da		Other Refe	
		CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal			4-25 dt. 16			
Bu	yer (Bill to)		u.00.111	Buyer's O			Dated	
PORKODI SOUNDRA PANDIAN				Dispatch Doc No.			Delivery Note Date	
4-A, MAJITHIA INDUSTRIAL ESTATE,				12369/2309094			Delivery Note Date	
W T PATIL MARG, DEONAR,				Dispatched through			Destination	
Mumbai, Maharashtra, 400088				Dispatched infough Destination				
GSTIN/UIN : 27AAFPP5672E1ZJ				Terms of Delivery				
Sta	ate Name	: Maharashtra, Code : 27		Terms of	Delivery			
SI		Particulars				HSN/SA		Amount
No.							Rate	
1	ναιτι	ATION FEE				997224	18 %	5,000.00
	VAL0				CGST			450.00
					SGST			450.00
					5051			+30.00
					Total			₹ 5 000 00
<b>A</b> m	ount Chargeshi	o (in wordo)			Total			₹ 5,900.00
	ount Chargeabl				Total			<b>₹ 5,900.00</b> E. & O.E
	-	e (in words) Five Thousand Nine Hundr	ed Only		Total			E. & O.E
	-		Taxable		CGST		ST/UTGS	E. & O.E
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	Rate	Amou	E. & O.E
Inc	-	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	CGST Amount 450.	: Rate 00 9%	Amou 6 450	<i>E.</i> & O. <i>E</i> <u>T</u> Total nt Tax Amount 0.00 900.00
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Five Thousand Nine Hundre HSN/SAC Total	Taxable Value 5,000.0 <b>5,000.0</b>	Rate     00   9%     00	CGST Amount	: Rate 00 9%	Amou 6 450	E. & O.E
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 <b>5,000.0</b>	Rate     00   9%     00	CGST Amount 450.	: Rate 00 9%	Amou 6 450	<i>E.</i> & O. <i>E</i> <u>T</u> Total nt Tax Amount 0.00 900.00
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Five Thousand Nine Hundre HSN/SAC Total	Taxable Value 5,000.0 <b>5,000.0</b>	Rate 20 9% 20 20 20 20 20 20 20 20 20 20	CGST Amount 450. <b>450.</b> s Bank Det	Rate 00 99 00	Amou 6 450 <b>450</b>	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 <b>0.00 900.00</b>
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Five Thousand Nine Hundre HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam	CGST Amouni 450. <b>450.</b> s Bank Del e :	Rate 00 99 00 ails STATE I	Amou 450 450	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 <b>0.00 900.00</b>
<b>Inc</b> 99 <sup>-</sup> Tax	dian Rupee	Five Thousand Nine Hundre 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> s Bank Def e :	Rate 00 99 00 cails STATE I 3263256	Amou 450 450 3ANK OF 2114	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00
99 <sup>-</sup> Tax <i>Rei</i> 123	Aian Rupee     7224     Amount (in wo     marks:     369/2309094	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr.Porkodi & Others -Industrial	Taxable Value 5,000.0 <b>5,000.0</b> Indred Oi	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> s Bank Def e :	Rate 00 99 00 cails STATE I 3263256	Amou 450 450 3ANK OF 2114	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 <b>0.00 900.00</b>
999 999 Tax Rei 122 No	dian Rupee 7224 Amount (in wo <i>marks:</i> 369/2309094 . 4A, 1st Floor	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr.Porkodi & Others -Industrial , "Unity Industrial Premises Co-	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or I Unit op. Soc.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> s Bank Def e :	Rate 00 99 00 cails STATE I 3263256	Amou 450 450 3ANK OF 2114	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00
99 <sup>9</sup> Tax Rei 123 No Ltd	dian Rupee 7224 Amount (in wo <i>marks:</i> 369/2309094 . 4A, 1st Floor I.", Majithia Ind	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr.Porkodi & Others -Industrial , "Unity Industrial Premises Co- dustrial Estate, New/Current Sur	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or I Unit op. Soc. vey No.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> s Bank Def e :	Rate 00 99 00 cails STATE I 3263256	Amou 450 450 3ANK OF 2114	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00
999 Tax Rea 122 No Ltc 57	dian Rupee 7224 Amount (in wo <i>marks:</i> 369/2309094 . 4A, 1st Floor I.", Majithia Ind (Part) & 58(Pa	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr.Porkodi & Others -Industrial , "Unity Industrial Premises Co- dustrial Estate, New/Current Sur rt), CTS No. 851 & 852 , Wama	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or I Unit op. Soc. vey No. in	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> s Bank Def e :	Rate 00 99 00 cails STATE I 3263256	Amou 450 450 3ANK OF 2114	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00
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999 7a> <i>Rei</i> 123 No Ltd 570 Tul Ku	Aian Rupee 7224 Amount (in wo <i>marks:</i> 369/2309094 . 4A, 1st Floor I.", Majithia Ind (Part) & 58(Pa karam Patil Ro	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Mr.Porkodi & Others -Industrial , "Unity Industrial Premises Co- dustrial Estate, New/Current Sur rt), CTS No. 851 & 852 , Wama bad, Deonar, Village - Borla, Tal fumbai Suburban, PIN – 400 08	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or I Unit op. Soc. vey No. in uka -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> s Bank Def e :	Rate 00 99 00 cails STATE I 3263256	Amou 450 450 3ANK OF 2114	E. & O.E <u>T</u> Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00
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P99 P99 Tax Rea 123 No Ltd 570 Tul Ku -Mi Co Dec NC	dian Rupee 7224 Amount (in wo marks: 369/2309094 . 4A, 1st Floor .", Majithia Ind (Part) & 58(Pa karam Patil Re (Part) & 58(Pa karam Patil Re (Patil Patil P	Five Thousand Nine Hundre   HSN/SAC   Total   rds) : Indian Rupee Nine Hundre   Mr.Porkodi & Others -Industrial   rds) : Indian Rupee Nine Hundre   Mr.Porkodi & Others -Industrial   rds) : Indian Rupee Nine Hundre   Mr.Porkodi & Others -Industrial   rds) : Indian Rupee Nine Hundre   Mr.Porkodi & Others -Industrial   rds) : Indian Rupee Nine Hundre   Mr.Porkodi & Others -Industrial   rds) : Unity Industrial Premises Co- dustrial Estate, New/Current Sur   rt), CTS No. 851 & 852 , Wama   pad, Deonar, Village - Borla, Tal   Jumbai Suburban, PIN – 400 08   dia	Taxable Value 5,000.0 5,000.0 I Unit op. Soc. vey No. in uka - 8, State	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amound 450. 450. S Bank Def e : FS Code: FS Code:	Rate 00 99 00 STATE I 3263256 CHANDIVA	Amoui 450 450 3ANK OF 2114 LI Andheri (I sultants (I)	E. & O.E
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SUBJECT TO MUMBAI JURISDICTION

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