Tax Invoice

VASTUKALA CONSULTANTS (I) PVT			Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOM	ERANG,	MUM/2425/DEC/2		15	20-Dec-2	0-Dec-24	
	CHANDIVALI FARM ROAD, ANDF MUMBAI-400072	IERI-EAST	Delivery N	lote		Mode/Terr	lode/Terms of Payment	
VASTUKALA	GSTIN/UIN: 27AADCV4303	BR1ZX				AGAINST	GAINST REPORT	
Unlocking Excellence State Name : Maharashtra, C			Reference	e No. & Da		Other References		
	CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka		PG-3724/2	4-25 dt. 19	-Dec-24			
Buyer (Bill to)			Buyer's Order No. Dated					
Janseva Sahakari Bank Borivali (W)								
Borivali (West) Branch			Dispatch Doc No.			Delivery Note Date		
Aravali Business Centre (Phol Mahal), Ramd		las Marg,	13073/2309629					
Off. Sodawala Lane, Boriwali (West), Mumb		ai - 4000				Destination		
State - Maharashtra, Country - India.					-			
GSTIN/UIN : 27AAAAJ1528R2ZA			Terms of	Terms of Delivery				
State Name								
CL	Dorticuloro					CGST	1	Amount
SI	Particulars				HSN/SA	Rate		Amount
No.						Nale		
1 VALUATION FEE					997224	18 %		7,250.00
			CGST SGST					652.50
								652.50
				Total			₹	8,555.00
Amount Chargeab	le (in words)			Total			₹	8,555.00 E. & O.E
, i i i i i i i i i i i i i i i i i i i	le (in words) Eight Thousand Five Hund	red Fifty	Five Only				₹	
, i i i i i i i i i i i i i i i i i i i	· · · ·	red Fifty Taxable	-	1	SG	ST/UTGS		E. & O.E
, i i i i i i i i i i i i i i i i i i i	Eight Thousand Five Hund	-	-			ST/UTGS	Т	
, i i i i i i i i i i i i i i i i i i i	Eight Thousand Five Hund HSN/SAC	Taxable Value 7,250.	e (Rate 00 9%	r CGST Amount 652.	: Rate 50 9%	Amou 652	T nt 2.50	E. & O.E Total Tax Amount 1,305.00
Indian Rupee	Eight Thousand Five Hund	Taxable Value	e (Rate 00 9%	CGST Amount	: Rate 50 9%	Amou 652	T nt	E. & O.E Total Tax Amount
Indian Rupee 997224	Eight Thousand Five Hund HSN/SAC Total	Taxable Value 7,250. 7,250 .	e (Rate 00 9% 00	2 CGST Amount 652. 652 .	Rate 50 9% 50	Amou 652	T nt 2.50	E. & O.E Total Tax Amount 1,305.00
Indian Rupee 997224	Eight Thousand Five Hund HSN/SAC	Taxable Value 7,250. 7,250 . ousand T	e (Rate 00 9% 00	Amount 652. 652.	: Rate 50 9% 50 e Only	Amou 652	T nt 2.50	E. & O.E Total Tax Amount 1,305.00
Indian Rupee 997224	Eight Thousand Five Hund HSN/SAC Total	Taxable Value 7,250. 7,250. ousand T	Rate 00 9% 00	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA	Amou 652 652	T nt 2.50	E. & O.E Total Tax Amount 1,305.00
Indian Rupee 997224	Eight Thousand Five Hund HSN/SAC Total	Taxable Value 7,250. 7,250. ousand T	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amouni 652. 652. adred Fiv Bank Det e :	E Rate 50 99 50 e Only ails ICICI BA 1231050	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo	Eight Thousand Five Hund HSN/SAC Total ards) : Indian Rupee One Th	Taxable Value 7,250. 7,250. 0usand T	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00
Indian Rupee 997224 Tax Amount (in work of the second	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One Th Mr. Chirag Bharat Shah Comr	Taxable Value 7,250. 7,250. 0usand T	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 13073/2309629 Shop No. 8, Gro	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One Th Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming	Taxable Value 7,250. 7,250. ousand T nercial Dale Co	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in works) 13073/2309629 Shop No. 8, Gro-Op. Hsg. Soc. 1	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One Th Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming .td. , CTS No. 330, Royal Comp	Taxable Value 7,250. 7,250. 0usand T nercial Dale Co lex,	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. L Eksar Road, Vill	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One Th Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T	Taxable Value 7,250. 7,250. ousand T nercial Dale Co lex, Faluka -	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. L Eksar Road, Vill Borivali , District	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One Th Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T - Mumbai Suburban, PIN - 400	Taxable Value 7,250. 7,250. ousand T nercial Dale Co lex, Faluka -	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. L Eksar Road, Vill Borivali , District State - Maharas	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One The Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T - Mumbai Suburban, PIN - 400 htra, Country - India	Taxable Value 7,250. 7,250. ousand T nercial Dale Co lex, Faluka -	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. L Eksar Road, Vill Borivali , District State - Maharas Company's PAN	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One The Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T - Mumbai Suburban, PIN - 400 htra, Country - India	Taxable Value 7,250. 7,250. ousand T nercial Dale Co lex, Faluka -	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amount 652. 652. 652. 652. 652. 652. 652. 652.	E Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 652 652 NK 000319	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. L Eksar Road, Vill Borivali , District State - Maharas Company's PAN Declaration	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One Th Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T - Mumbai Suburban, PIN - 400 htra, Country - India : AADCV4303R	Taxable Value 7,250. 7,250. ousand T nercial Dale Co lex, Faluka - 091,	Rate 00 9% 00 Company's Bank Name A/c No. Branch & II	Amouni 652. 652. Idred Fiv Bank Defe S Code: FS	e Only ails ICICI BA 1231050 MIG Colony	Amou 6 652 652 NK 00319 , Bandra (E.),	T nt 2.50 2.50	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. L Eksar Road, Vill Borivali , District State - Maharas Company's PAN Declaration NOTE – AS PER	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One The Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T - Mumbai Suburban, PIN - 400 htra, Country - India	Taxable Value 7,250. 7,250. 0usand T Dale Co lex, Faluka - 091,	Rate Rate 00 9% 00 Company's Bank Name A/c No.	Amound 652. 652. 652. 652. 652. 652. 652. 652.	Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 6 652 652 NK 100319 , Bandra (E.),	T nt 2.50 2.50 Mumb	E. & O.E Total Tax Amount 1,305.00 1,305.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13073/2309629 Shop No. 8, Gro -Op. Hsg. Soc. I Eksar Road, Vill Borivali , District State - Maharas Company's PAN Declaration NOTE – AS PEF BE CLEARED V	Eight Thousand Five Hund HSN/SAC Total rds) : Indian Rupee One The Mr. Chirag Bharat Shah Comr und Floor, Sunflower, Blooming td. , CTS No. 330, Royal Comp age - Borivali , Borivali (West), T - Mumbai Suburban, PIN - 400 htra, Country - India : AADCV4303R	Taxable Value 7,250. 7,250. 0usand T Dale Co lex, Faluka - 091,	Rate 00 9% 00 Company's Bank Name A/c No. Branch & II	Amound 652. 652. 652. 652. 652. 652. 652. 652.	Rate 50 99 50 e Only ails ICICI BA 1231050 MIG Colony	Amou 6 652 652 NK 100319 , Bandra (E.),	T nt 2.50 2.50 Mumb	E. & O.E Total Tax Amount 1,305.00 1,305.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice