## Tax Invoice

VASTUKALA CONSULTANTS (I) P			) PVT LTD	Invoice No.		Da	Dated		
1	VASTUKALA B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303		ERANG,	MUM/2425/DEC/21		218 21	8 21-Dec-24		
			IERI-EAST	Delivery Note		Mc	Mode/Terms of Paymen		Payment
			BR1ZX			AC	GAINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, ( CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka	07869	Reference	e No. & Da	ate. Ot	her Refe	renc	es
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA-SME VASHI TURBHE									
CENTRAL FACILITY BUILDING II,				Dispatch Doc No.			Delivery Note Date		
PHASE II, MARKET II, SECTOR-19,				011735/2308875					
VASHI ,NAVI MUMBAI				Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K3ZN									
Sta	ate Name	: Maharashtra, Code : 27		Terms of Delivery					
		Dentieulene							A 100 0 1 100 t
SI		Particulars				HSN/SAC	GST Rate		Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		15,000.00
				CGST					1,350.00
					SGST				1,350.00
					Total			₹ 1	17.700.00
Am	ount Chargeabl	e (in words)			Total			₹ 1	1 <b>7,700.00</b> E. & O.E
	ount Chargeabl	· · · ·	n Hundre	ed Only	Total			₹1	
	•	Seventeen Thousand Seve						1	E. & O.E
	•	· · · ·	Taxable	(	CGST	SGS	T/UTGS <sup>-</sup>	Г	E. & O.E
Inc	lian Rupee	Seventeen Thousand Seve		Rate	CGST Amount	SGS <sup>-</sup> t Rate	Amou	T nt	E. & O.E
Inc	•	Seventeen Thousand Seve	Taxable Value	Rate	CGST	SGS <sup>-</sup> t Rate 00 9%		T nt ).00	E. & O.E Total Tax Amount
99 <sup>7</sup>	dian Rupee	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000.0 <b>15,000.</b> 0	Rate 00 9% 00	CGST Amoun 1,350. <b>1,350.</b>	SGS <sup>-</sup> t Rate 00 9%	Amoui 1,350	T nt ).00	E. & O.E Total Tax Amount 2,700.00
99 <sup>7</sup>	dian Rupee	Seventeen Thousand Seve	Taxable Value 15,000.0 <b>15,000.0</b>	Rate 00 9% 00	CGST Amoun 1,350. 1,350. ndred Or	SGS <sup>-</sup> t Rate 00 9% 00	Amoui 1,350	T nt ).00	E. & O.E Total Tax Amount 2,700.00
99 <sup>7</sup>	dian Rupee	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000.0 <b>15,000</b> .0 ousand S	Rate 00 9% 00	CGST Amoun 1,350. 1,350. ndred Or Bank De	SGS <sup>-</sup> t Rate 00 9% 00 1ly tails	Amoui 1,350 <b>1,350</b>	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 2,700.00 <b>2,700.00</b>
99 <sup>7</sup>	dian Rupee	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000.0 <b>15,000.0</b> ousand S	Rate 00 9% 00 Seven Hui Company's	CGST Amoun 1,350. 1,350. ndred Or Bank De	SGS <sup>-</sup> t Rate 00 9% 00	Amoui 1,350 <b>1,350</b> NK OF I	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 2,700.00 <b>2,700.00</b>
<b>Inc</b> 997 Tax	Alian Rupee	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000.0 <b>15,000.0</b> ousand S	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 <b>2,700.00</b>
Inc 997 Tax Rer	Alian Rupee	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th	Taxable Value 15,000.0 <b>15,000.0</b> ousand \$	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 2,700.00
997 737 737	tian Rupee 7224 Amount (in wo <i>marks:</i> 1735/2308875	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000.0 <b>15,000.0</b> ousand S	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 2,700.00
9997 Tax Rer 01 <sup>2</sup> Lar Ltd	Aian Rupee 7224 Amount (in wo <i>marks:</i> 1735/2308875 nd & Building . For Suko Inf	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th Mr. Suhas Shankar Kore - Ind known as "S B Scaffolding (Indi ra" Plot No. F-9/1, "Patalganga	Taxable Value 15,000.0 <b>15,000.0</b> ousand S dustrial a) Pvt.	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 2,700.00
997 997 Tax Rer 01 <sup>-</sup> Lar Ltd	Alian Rupee 7224 Amount (in wo <i>marks:</i> 1735/2308875 nd & Building . For Suko Inf ustrial Area,",	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th Mr. Suhas Shankar Kore - Ind known as "S B Scaffolding (Indi ra" Plot No. F-9/1, "Patalganga MIDC, Near B. G. Shirke Comp	Taxable Value 15,000.0 <b>15,000.0</b> <b>ousand S</b> dustrial a) Pvt. bany,	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 2,700.00
997 Tax Rer 01 <sup>2</sup> Lar Ltd Ind Vill	dian Rupee 7224 Amount (in wo <i>marks:</i> 1735/2308875 nd & Building . For Suko Inf ustrial Area,", age – Chavar	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th Mr. Suhas Shankar Kore - Ind known as "S B Scaffolding (Indi ra" Plot No. F-9/1, "Patalganga MIDC, Near B. G. Shirke Comp ne, Taluka – Panvel, District – R	Taxable Value 15,000.0 <b>15,000.0</b> <b>ousand S</b> dustrial a) Pvt. bany,	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 2,700.00
995 Tax Rer 01 <sup>2</sup> Lar Ltd Ind Vill 410	Aian Rupee 7224 Amount (in wo <i>marks:</i> 1735/2308875 nd & Building . For Suko Inf ustrial Area,", age – Chavar 0 200, State -	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th Mr. Suhas Shankar Kore - Ind known as "S B Scaffolding (Indi ra" Plot No. F-9/1, "Patalganga MIDC, Near B. G. Shirke Comp le, Taluka – Panvel, District – R Maharashtra, Country – India	Taxable Value 15,000.0 <b>15,000.0</b> <b>ousand S</b> dustrial a) Pvt. bany,	Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amouni 1,350. 1,350. ndred Or Bank Dei Bank Dei E	SGS t Rate 00 9% 00 nly tails STATE BA 326325621	Amoui 1,350 1,350 NK OF I 14	T nt ).00 ).00	E. & O.E Total Tax Amount 2,700.00 2,700.00
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SUBJECT TO MUMBAI JURISDICTION

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