## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT		) PVT LTD	G, MUM/2425/DEC/21		Da	Dated 26-Oct-24 Mode/Terms of Payment	
B1-001,U/		B1-001,U/B FLOOR,BOOM	ERANG,			219 26		
	CHANDIVALI FARM ROAD, ANDHERI-E MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z		IERI-EAST			Mo		
,			BR1ZX			AGAINST REPORT		
	Unlocking Excellence	State Name : Maharashtra, 0 CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da		her Refe	
Buyer (Bill to)				Buyer's Order No. Dated				
STATE BANK OF INDIA-SME VASHI TURBHE								
CENTRAL FACILITY BUILDING II ,				Dispatch Doc No.		De	Delivery Note Date	
PHASE II, MARKET II, SECTOR-19,				011734/2308877				
VASHI ,NAVI MUMBAI				Dispatched through			Destination	
1	GSTIN/UIN : 27AAACS8577K3ZN				U			
Sta	ate Name	: Maharashtra, Code : 27		Terms of	Deliverv			
					,			
SI		Particulars				HSN/SAC	GST	Amount
No.		Faiticulais				TISN/SAC	Rate	Amount
1	VALU	ATION FEE				997224	18 %	5,000.00
				CGST				450.00
1					SGST			450.00
					3031			
					3631			
					3631			
					3631			
					3631			
					5651			
					Total			₹ 5.900.00
Am	ount Chargeabl	e (in words)						₹ 5,900.00 E. & O.E
	•	( )	ed Only					
	•	Five Thousand Nine Hundr	-		Total	SGS		E. & O.E
	•	( )	r <b>ed Only</b> Taxable Value		Total		T/UTGS <sup>-</sup> Amoui	E. & O.E
Inc	•	Five Thousand Nine Hundr	Taxable	Rate	Total CGST Amount	Rate	Amour	<i>E.</i> & O. <i>E</i>
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value 5,000.0	Rate 00 9%	Total CGST Amount	Rate 00 9%	Amour 450	E. & O.E
<b>In</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 <b>5,000</b> .0	Rate           00         9%           00	Total CGST Amount 450.	Rate 00 9%	Amour 450	<i>E.</i> & O. <i>E</i> <u>T</u> Total nt Tax Amount 0.00 900.00
<b>In</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 <b>5,000.0</b>	Rate           00         9%           00            nly	Total CGST Amount 450. <b>450.</b>	Rate 00 9% 00	Amour 450	<i>E.</i> & O. <i>E</i> <u>T</u> Total nt Tax Amount 0.00 900.00
<b>In</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate           00         9%           00	Total CGST Amount 450. <b>450.</b> s Bank Det	Rate 00 9% 00	Amoui 450 <b>450</b>	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00
<b>In</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's	Total CGST Amount 450. <b>450.</b> s Bank Det e :	Rate 00 9% 00 cails	Amoui 450 <b>450</b> <b>NK OF</b> I	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00
<b>In</b> 99 Ta	dian Rupee 7224 < Amount (in wo	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. <b>450.</b> s Bank Det e :	Rate           00         9%           00         9%           00         9%           STATE BA         326325621	Amoui 450 450 NK OF I	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00
99 7a	dian Rupee 7224 Amount (in wo	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. <b>450.</b> s Bank Det e :	Rate           00         9%           00         9%           00         9%           STATE BA         326325621	Amoui 450 450 NK OF I	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 0.00 900.00
999 Tax <i>Re</i> 01	dian Rupee 7224 < Amount (in wo marks: 1734/2308877	Five Thousand Nine Hundr HSN/SAC Total <sup>rds</sup> ) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. <b>450.</b> s Bank Det e :	Rate           00         9%           00         9%           00         9%           STATE BA         326325621	Amoui 450 450 NK OF I	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 0.00 900.00
999 Tax Rea 01 Fla	dian Rupee 7224 Amount (in wo <i>marks:</i> 1734/2308877 It No. 2365, G andhinagar Vi	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 7 Mr. Suhas Shankar Kore - Re round Floor, Building No 50, jay-Deep Co-Op. Hsg. Soc. Ltd'	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or esidential ', Gandhi	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. <b>450.</b> s Bank Det e :	Rate           00         9%           00         9%           00         9%           STATE BA         326325621	Amoui 450 450 NK OF I	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 0.00 900.00
999 Tax Rea 01 Fla "G. Na	dian Rupee 7224 Amount (in wo <i>marks:</i> 1734/2308877 It No. 2365, G andhinagar Vi gar, Bandra (l	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 7 Mr. Suhas Shankar Kore - Re round Floor, Building No 50, jay-Deep Co-Op. Hsg. Soc. Ltd' East), Taluka - Andheri, District	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or esidential ', Gandhi	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. <b>450.</b> s Bank Det e :	Rate           00         9%           00         9%           00         9%           STATE BA         326325621	Amoui 450 450 NK OF I	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 0.00 900.00
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Rea 01 Fla "Ga Na Mu Co Co Dea NC BE	dian Rupee 7224 Amount (in wo marks: 1734/2308877 at No. 2365, G andhinagar Vi gar, Bandra (l imbai Suburba untry - India. mpany's PAN claration DTE – AS PER CLEARED W	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu 7 Mr. Suhas Shankar Kore - Re round Floor, Building No 50, jay-Deep Co-Op. Hsg. Soc. Ltd East), Taluka - Andheri, District an , PIN - 400 051, State - Maha : AADCV4303R	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or esidential ', Gandhi arashtra,	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I Park A Company's Bank Nam A/c No. Branch & I Company's C	Total CGST Amouni 450. 450. 450. 5 S Bank Def e : FS Code: FS Code:	Rate 00 9% 00 STATE BA 32632562 <sup>7</sup> CHANDIVALI	Amour 450 450 NK OF I 14 Andheri (E	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 1NDIA East) & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice