Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTE		D Invoice No. MUM/2425/DEC/228		[Dated 23-Dec-24		
		B1-001,U/B FLOOR,BOOM	ERANG,			28 2			
	CHANDIVALI FARM ROAD, MUMBAI-400072		ERI-EAST	Delivery Note			/lode/Term	ns of Payment	
VASTUKALA		GSTIN/UIN: 27AADCV4303R1Z					GAINST	REPORT	
	Unlocking Excellence State Name : Maharashtra, Code			Reference	e No. & Da		Other References		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in				PG-3357/24-25 dt. 29-Nov-24		-Nov-24			
Buyer (Bill to)				Buyer's Order No. Dated					
State Bank of India - SPI PBB Branch									
SPI PBB FORT BRANCH			Dispatch Doc No.		[Delivery Note Date			
Mumbai Main Branch Building, Gate no 1			12608/2309263			Donvory Hoto Dato			
Horniman Circle Mumbai samachar marg Fort			ort	Dispatched through			Destination		
GSTIN/UIN : 27AAACS8577K2ZO							Destination		
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI		Particulars				HSN/SA		Amount	
No.							Rate		
1	VALU	ATION FEE				997224	18 %	5,000.00	
				CGST				450.00	
					SGST			450.00	
					Total			₹ 5.900.00	
Am	ount Chargeabl	e (in words)			Total			₹ 5,900.00 E. & O.E	
	ount Chargeabl	, ,	ed Only		Total				
	-	Five Thousand Nine Hundr						E. & O.E	
	-	, ,	Taxable		CGST		ST/UTGS	E. & O.E	
Inc	lian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate		Rate	Amou	E. & O.E TTotal ntTax Amount	
Inc	-	Five Thousand Nine Hundr	Taxable	Rate 00 9%	CGST Amount	: Rate 00 9%	Amou 450	E. & O.E	
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	CGST Amount 450.	: Rate 00 9%	Amou 450	<i>E.</i> & O. <i>E</i> <u>T</u> Total nt Tax Amount 0.00 900.00	
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly	CGST Amoun 450. 450.	Rate 00 9% 00	Amou 450	<i>E.</i> & O. <i>E</i> <u>T</u> Total nt Tax Amount 0.00 900.00	
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	CGST Amount 450. 450. s Bank Det	Rate 00 9% 00 :ails	Amou 450	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
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Ind 99 Tax Rei	Alian Rupee	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. s Bank Def e :	ails 3263256	Amou 450 450 3ANK OF 2114	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
99 ⁻ Tax <i>Rei</i>	tian Rupee	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Jimir Shah & Mr. Pratik Sh	Taxable Value 5,000.0 5,000.0 Indred Oi	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. s Bank Def e :	ails 3263256	Amou 450 450 3ANK OF 2114	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00	
99 ⁹ Tax Rei 120 Re Bh	Alian Rupee 7224 Amount (in wo <i>marks:</i> 508/2309263 sidential Flat I avan", Nav Vil	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Jimir Shah & Mr. Pratik Sh No. 1102, 11th Floor, Wing - A, e Parle Co-Op. Hsg. Soc. Ltd. ,	Taxable Value 5,000.0 5,000.0 Indred Or nah - "Anand Bajaj	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. s Bank Def e :	ails STATE E 3263256 CHANDIVA	Amou 450 450 3ANK OF 2114	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 100 900.00	
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SUBJECT TO MUMBAI JURISDICTION

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