Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LT) PVT LTD	Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOM		MUM/2425/DEC/2		.64	25-Dec-2	5-Dec-24	
	CHANDIVALI FARM ROAD, ANDH	IERI-EAST	Delivery Note		-	Mode/Terr	ode/Terms of Payment	
VASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303	BR1ZX						-
Undecking Excellence State Name : Maharashtra, Code : CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.ir			7 Reference No. &		ite.	Other Refe	Other References	
			MUM/2425/DEC/264 dt. 25-Dec-24					
Buyer (Bill to)			Buyer's Order No. Dated					
State Bank of India-SME Nariman Point Branch								
SME Nariman Point Branch			Dispatch Doc No.			Delivery Note Date		
Dalamal House,Jamnalal Bajaj Marg			10085					
Nariman Point,Mumbai-400021			Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO			Disputoriou anough Dootinution					
State Name : Maharashtra, Code : 27			Terms of Delivery					
	101113 01	Delivery						
SI	Particulars				HSN/S/			Amount
No.						Rate		
	ATION FEE				997224	18 %	,	5,000.00
			CGST SGST					450.00
								450.00
				0001				400.00
				Total			=	5 000 00
Amount Chargesh	a (in worde)			Total			₹	5,900.00
Amount Chargeab	(<i>)</i>			Total			₹	5,900.00 <i>E.</i> & O.E
	Five Thousand Nine Hundr							E. & O.E
	(<i>)</i>	Taxable		CGST		SST/UTGS	т	E. & O.E
Indian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	Rate	e Amou	T	E. & O.E Total Tax Amount
	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	CGST Amount 450.	: Rate 00 9º	e Amou % 45	T int 0.00	E. & O.E Total Tax Amount 900.00
Indian Rupee 997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	CGST Amount	: Rate 00 9º	e Amou % 45	T	E. & O.E Total Tax Amount
Indian Rupee 997224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	CGST Amount 450.	: Rate 00 9º	e Amou % 45	T int 0.00	E. & O.E Total Tax Amount 900.00
Indian Rupee 997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 00 00 Company's	CGST Amount 450. 450. 8 Bank Det	: Rate 00 9º 00 :ails	e Amou % 45 45	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam	CGST Amount 450. 450. Bank Det e :	ails	Amou 6 45 45 45 845	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224	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.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0 Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 10085 Shri. Arur	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0 Indred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 10085 Shri. Arur 702, 7th Floor, V	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. H	Taxable Value 5,000.0 5,000.0 Indred Or Indred Or sg. Soc.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 10085 Shri. Arur 702, 7th Floor, V Ltd., Manoranjar	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. Ha n Enclave, Plot No. 3, Parel Tan	Taxable Value 5,000.0 5,000.0 Indred Or Indred Or sg. Soc. k Road,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arur 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. Ha n Enclave, Plot No. 3, Parel Tan bad, Village - Parel - Sewri Divisi	Taxable Value 5,000.0 5,000.0 Indred Or Indred Or sg. Soc. k Road, ion,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arur 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro District - Mumba	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. Ha n Enclave, Plot No. 3, Parel Tan bad, Village - Parel - Sewri Divisi i, Lower Parel, Mumbai, PIN - 44	Taxable Value 5,000.0 5,000.0 Indred Or Indred Or sg. Soc. k Road, ion,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arun 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro District - Mumba State - Maharas	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Ning - A, K. K. Towers Co-op. Ha Denclave, Plot No. 3, Parel Tan Dad, Village - Parel - Sewri Divisi i, Lower Parel, Mumbai, PIN - 40 htra, India	Taxable Value 5,000.0 5,000.0 Indred Or Indred Or sg. Soc. k Road, ion,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arun 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro District - Mumba State - Maharas Company's PAN	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Ning - A, K. K. Towers Co-op. Ha Denclave, Plot No. 3, Parel Tan Dad, Village - Parel - Sewri Divisi i, Lower Parel, Mumbai, PIN - 40 htra, India	Taxable Value 5,000.0 5,000.0 Indred Or Indred Or sg. Soc. k Road, ion,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. Bank Det e :	E Rate 00 90 00 cails STATE 3263256	Amou 45 45 BANK OF 52114	T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arur 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro District - Mumba State - Maharas Company's PAN Declaration	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. He n Enclave, Plot No. 3, Parel Tan bad, Village - Parel - Sewri Divisi i, Lower Parel, Mumbai, PIN - 40 htra, India : AADCV4303R	Taxable Value 5,000.0 5,000.0 indred O indred O sg. Soc. k Road, ion, 00 012,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. 450. 5 Bank Def e : FS Code: FS Code:	ails STATE 3263256 CHANDIV	Amou 45 45 BANK OF 22114 ALI Andheri (T int 0.00 0.00	E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arur 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro District - Mumba State - Maharas Company's PAN Declaration NOTE – AS PEF	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. Ho n Enclave, Plot No. 3, Parel Tan bad, Village - Parel - Sewri Divisi i, Lower Parel, Mumbai, PIN - 40 htra, India : AADCV4303R	Taxable Value 5,000.0 5,000.0 indred O indred O sg. Soc. k Road, ion, 00 012, D TO	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amouni 450. 450. S Bank Def e : FS Code: FS Code:	ails STATE 3263250 CHANDIV	Amou 45 45 BANK OF 22114 ALI Andheri (T int 0.00 0.00 INDI East)	E. & O.E Total Tax Amount 900.00 900.00 A & SBIN0011752
Indian Rupee 997224 Tax Amount (in wo Remarks: 10085 Shri. Arun 702, 7th Floor, V Ltd., Manoranjar Dr. S. S. Rao Ro District - Mumba State - Maharas Company's PAN Declaration NOTE – AS PEF BE CLEARED W	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu n Ganpat Guram Residential Fla Ving - A, K. K. Towers Co-op. He n Enclave, Plot No. 3, Parel Tan bad, Village - Parel - Sewri Divisi i, Lower Parel, Mumbai, PIN - 40 htra, India : AADCV4303R	Taxable Value 5,000.0 5,000.0 indred O indred O sg. Soc. k Road, ion, 00 012, D TO	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amouni 450. 450. S Bank Def e : FS Code: FS Code:	ails STATE 3263250 CHANDIV	Amou 45 45 BANK OF 22114 ALI Andheri (T int 0.00 0.00 INDI East)	E. & O.E Total Tax Amount 900.00 900.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice