## Tax Invoice

		VASTUKALA CONSULTANTS (I	) PVT LTD	Invoice No.			Dated		
	VASTUKALA B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303			MUM/2425/DEC/31		817	31-Dec-24	1-Dec-24	
				Delivery Note			Mode/Terms of Payment		
\ \							AGAINST REPORT		
Uniocking Excellence State Name : Maharashtra, ( CIN: U74120MH2010PTC2				Reference No. & Date. Of			Other References		
E-Mail : accounts@vastukala.c				PG-3731/24-25 dt. 17-Dec-24					
Bu	yer (Bill to)	<u> </u>	Buyer's Order No. Dated						
ST	ATE BANK	OF INDIA - RACPC GHATK							
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PA				Dispatch Doc No.			Delivery Note Date		
AS	HOK SILK M	1ILLS COMPOUND, L.B.S. N	/IARG,	13084/23	309636				
		(W), MUMBAI-400086					Destination		
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27				Terms of Delivery					
					,				
SI		Particulars				HSN/SA	CGST		Amount
SI No.		Faiticulais				пом/ <i>о</i> /	Rate		Amount
INU.									
1	VALU	ATION FEE				997224	18 %		2,500.00
				CGST					225.00
					SGST				225.00
					Total			₹	2,950.00
Am	ount Chargeabl	e (in words)			Total			₹	<b>2,950.00</b> E. & O.E
	-	, ,	ed Fifty (	Dnly	Total			₹	
	-	Two Thousand Nine Hundr	-	-			ST/UTGS	1	E. & O.E
	-	, ,	r <b>ed Fifty (</b> Taxable Value	-	Total CGST Amount	SO	SST/UTGS	Г	
Inc	-	Two Thousand Nine Hundr	Taxable	Rate	CGST	SG t Rate	Amou	Г	E. & O.E
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	SC t Rate 00 99	Amour	T nt	E. & O.E Total Tax Amount
<b>Inc</b>	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500</b> .0	Rate 00 9%	CGST Amount 225.	SC t Rate 00 99	Amour	T nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b>	dian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 <b>2,500.</b> 0	Rate 00 9% 00 fty Only	CGST Amoun 225. <b>225</b> .	SG t Rate 00 99 <b>00</b>	Amour	T nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b>	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9%	CGST Amount 225. <b>225.</b> s Bank Det	SG t Rate 00 99 <b>00</b>	Amoui 6 225 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 997 Tax	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500</b> .0	Rate 00 9% 00 fty Only Company's	CGST Amouni 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 <b>00</b>	Amoui 6 225 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997 Tax Rer	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500. <b>2,500.</b> undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00
Inc 997 Tax Rer 130 Vis	Alian Rupee 7224 Amount (in wor <i>marks:</i> 084/2309636 hal Hiralal Gu	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta -	Taxable Value 2,500. <b>2,500.</b> <b>undred Fi</b> Mr.	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
995 7ax <i>Rer</i> 130 Vis Re	Alian Rupee 7224 Amount (in wor <i>marks:</i> 084/2309636 hal Hiralal Gu sidential Flat I	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F	Taxable Value 2,500. <b>2,500.</b> <b>undred Fi</b> Mr. Pragati	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 997 Tax Rer 130 Vis Re Co	Alian Rupee 7224 Amount (in wor <i>marks:</i> 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F . Ltd., ", Adityaraj Central, Build	Taxable Value 2,500. <b>2,500.</b> <b>undred Fi</b> Mr. Pragati ling No.	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 997 Tax Rer 130 Vis Re Co 53	Alian Rupee 7224 Amount (in wor <i>marks:</i> 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar,	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F a. Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar	Taxable Value 2,500. <b>2,500.</b> <b>1ndred Fi</b> Mr. Pragati ling No. (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 997 Tax Rer 130 Vis Re Co 53 Tal	Alian Rupee 7224 Amount (in wor <i>marks:</i> 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar, uka - Kurla, D	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F a. Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar istrict - Mumbai Suburban, PIN	Taxable Value 2,500. <b>2,500.</b> <b>1ndred Fi</b> Mr. Pragati ling No. (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 7ax 7ax 7ax 730 733 7a1 075	Amount (in works: 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar, uka - Kurla, D	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F . Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar istrict - Mumbai Suburban, PIN arashtra, Country - India	Taxable Value 2,500. <b>2,500.</b> <b>1ndred Fi</b> Mr. Pragati ling No. (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
9997 Tax Rer 130 Vis Re Co 53 Tal 075 Co	tian Rupee 7224 Amount (in work marks: 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar, uka - Kurla, D 5, State - Mah mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F a. Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar istrict - Mumbai Suburban, PIN	Taxable Value 2,500. <b>2,500.</b> <b>1ndred Fi</b> Mr. Pragati ling No. (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> s Bank Del e :	SG t Rate 00 99 00 tails ICICI BA 1231050	Amoui 6 225 225 .NK 000319	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 7ax 7ax 7ax 730 730 730 731 731 732 732 733 732 733 733 733 733 733 733	Alian Rupee 7224 7224 Amount (in work marks: 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar, uka - Kurla, D 5, State - Mah mpany's PAN claration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F . Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar istrict - Mumbai Suburban, PIN arashtra, Country - India : AADCV4303R	Taxable   Value   2,500.1   2,500.1   2,500.1   undred Fi   Mr.   Pragati   ling No.   - (East),   - 400	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	CGST Amouni 225. 225. S Bank Def e : FS Code: FS	SC t Rate 00 99 00 ICICI BA 1231050 MIG Colony	Amoui 6 225 225 NK 900319 , Bandra (E.), N	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 997 Tax Rer 130 Vis Re Co 53 Tal 075 Co Dec NC	Alian Rupee 7224 7224 Amount (in work marks: 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar, uka - Kurla, D 5, State - Mah mpany's PAN claration DTE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F . Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar istrict - Mumbai Suburban, PIN arashtra, Country - India : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.1 <b>2,500.1</b> <b>2,500.1</b> <b>undred Fi</b> Mr. Pragati ling No. - (East), - 400	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amound 225. 225. S Bank Def e : FS Code: FS	SC tails ICICI BA 1231050 MIG Colony	Amoui 6 225 225 NK 100319 , Bandra (E.), M	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 130 Vis Re Co 53 Tal 075 Co Dec NC BE	Alian Rupee 7224 7224 Amount (in work marks: 084/2309636 hal Hiralal Gu sidential Flat I -Op. Hsg. Soc , Pant Nagar, uka - Kurla, D 5, State - Mah mpany's PAN claration DTE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Hiralal Ramnihora Gupta, I pta & Mr. Vikas Hiralal Gupta - No. 503, 5th Floor, "Pantnagar F . Ltd., ", Adityaraj Central, Build Village - Ghatkopar, Ghatkopar istrict - Mumbai Suburban, PIN arashtra, Country - India : AADCV4303R	Taxable Value 2,500.1 <b>2,500.1</b> <b>2,500.1</b> <b>undred Fi</b> Mr. Pragati ling No. - (East), - 400	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	CGST Amound 225. 225. S Bank Def e : FS Code: FS	SC tails ICICI BA 1231050 MIG Colony	Amoui 6 225 225 NK 100319 , Bandra (E.), M	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>

SUBJECT TO MUMBAI JURISDICTION

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