Tax Invoice

| | |) PVT LTD | Invoice No. | | | Dated | | | |
|--|--|--|--|---|--|---|---|---|--|
| | B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 | | ERANG, | THA/2425/DEC/04 | | 43 | 31-Dec-2 | c-24 | |
| 1 | | | ERI-EAST | Delivery Note | | | Mode/Terr | lode/Terms of Payment | |
| | ASTUKALA | GSTIN/UIN: 27AADCV4303 | R1ZX | | | | | Γ RE | PORT |
| | Unlocking Excellence State Name : Maharashtra, (| | | Reference | e No. & Da | ite. | Other References | | |
| | | CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal | | PG-3239/2 | 4-25 dt. 21 | -Nov-24 | | | |
| Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | |
| COSMOS BANK- DOMBIVALI BRANCH | | | | | | | | | |
| Dombivali (East) Branch | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| Sindhudurg C.H.S., Ground Floor, Tilak Chowk, | | | wk, | 12469/2309143 | | | Doniroly Hoto Date | | |
| Tilak Nagar, Dombivali (East), Taluka Kalyan, | | | | Dispatched through Destination | | | | | |
| District Thane - 400605, State - Maharashtra, Country - Ind | | | | Biopatorioa anoagin Bootination | | | | | |
| GSTIN/UIN : 27AAAAT0742K1ZH | | | | Terms of Delivery | | | | | |
| Sta | ate Name | : Maharashtra, Code : 27 | | | Delivery | | | | |
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| SI | | Particulars | | | | HSN/SA | | | Amount |
| No. | | | | | | | Rate | | |
| 1 | VALU | ATION FEE | | | | 997224 | 18 % | b | 4,000.00 |
| | | | | CGST | | | | | 360.00 |
| | | | | | SGST | | | | 360.00 |
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| | | | | | Total | | | ₹ | 4.720.00 |
| Am | ount Chargeabl | e (in words) | | | Total | | | ₹ | 4,720.00 E. & O.E |
| | ount Chargeabl | | dred Twe | enty Only | | | | ₹ | |
| | - | Four Thousand Seven Hun | | | | | | | E. & O.E |
| | - | | Taxable | | CGST | | SST/UTGS | T | E. & O.E |
| Inc | lian Rupee | Four Thousand Seven Hun | Taxable Value | Rate | CGST Amount | Rate | Amou | T Int | E. & O.E Total Tax Amount |
| Inc | - | Four Thousand Seven Hun | Taxable | Rate 00 9% | CGST | Rate | Amou 6 36 | T | E. & O.E |
| 997 | lian Rupee | Four Thousand Seven Hun HSN/SAC Total | Taxable Value 4,000.0 4,000. 0 | Rate 00 9% 00 | CGST Amount 360. 360. | Rate | Amou 6 36 | T int 0.00 | E. & O.E Total Tax Amount 720.00 |
| 997 | lian Rupee | Four Thousand Seven Hun HSN/SAC | Taxable Value 4,000.0 4,000.0 | Rate 00 9% 00 Twenty O | CGST Amoun 360. 360. | Rate 00 99 00 | Amou 6 36 | T int 0.00 | E. & O.E Total Tax Amount 720.00 |
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| 997 Tax Rer | Amount (in wo | Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H | Taxable Value 4,000.0 4,000.0 | Rate Rate 00 9% 00 Twenty O Company's Bank Namo A/c No. | CGST Amount 360. 360. Se Bank Defe e : | Rate 00 99 00 ails 1CICI BA 3405050 | Amou 6 36 36 NK LTD - | T Int 0.00 0.00 | E. & O.E Total Tax Amount 720.00 720.00 |
| 997 Tax Rer 124 | Jian Rupee 7224 : Amount (in wo <i>marks:</i> 169/2309143 | Four Thousand Seven Hun HSN/SAC Total | Taxable Value 4,000.0 4,000.0 | Rate Rate 00 9% 00 Twenty O Company's Bank Namo A/c No. | CGST Amount 360. 360. Se Bank Defe e : | Rate 00 99 00 ails 1CICI BA 3405050 | Amou 6 36 36 NK LTD - | T Int 0.00 0.00 | E. & O.E Total Tax Amount 720.00 720.00 |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice