Tax Invoice

) PVT LTD	MUM/2425/JAN/005		Da	Dated 2-Jan-25 Mode/Terms of Payment			
		ERANG,			05 2-				
		ERI-EAST	Delivery N	Delivery Note					
	ASTUKALA	R1ZX				AGAINST REPORT			
	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal		Code : 27 07869	Reference No. & Date.			Other References		
Bu	yer (Bill to)		Buyer's Order No. Dated						
cc	SMOS BAN	K							
	ntacruz East			Dispatch Doc No.			Delivery Note Date		
Gr	ound Floor, l	Jday Darshan Buidling,		12076/2308918			,		
		ru Řd, Golibar,		Dispatched through Destination					
Sa	Santacruz East, Mumbai, Maharashtra 400055				a anough		Sunation		
GSTIN/UIN : 27AAAAT0742K1ZH				Terms of Delivery					
State Name : Maharashtra, Code : 27				Terms of	Delivery				
SI		Particulars				HSN/SAC	GST	Amount	
No.							Rate		
1						997224	18 %	4,000.00	
1	VALUATION FEE					331224	10 /0	4,000.00	
				CGST SGST					
								360.00	
					Total			₹ 4,720.00	
Am	ount Chargeabl	e (in words)						E. & O.E	
	•	Four Thousand Seven Hun	drod Two	onty Only					
						0.00	T/UTGS1	Total	
		HSN/SAC					1/11(-51		
00-	7224	24							
			Value	Rate	Amount	Rate	Amour	nt Tax Amount	
		Total	4,000.0	Rate 00 9%	Amount 360.	: Rate 00 9%	Amour 360	nt Tax Amount	
_	• • •	Total	4,000.0 4,000. 0	Rate 00 9% 00	Amount 360. 360.	: Rate 00 9%	Amour	nt Tax Amount	
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			4,000.0 4,000 .0	Rate 00 9% 00 00 Twenty O Company's Bank Name A/c No.	Amount 360. 360. a60. Bank Det e :	Rate 00 9% 00	Amour 360 360 05 Co-Op 22668	tt Tax Amount .00 720.00 .00 720.00 erative Bank Ltd	
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SUBJECT TO MUMBAI JURISDICTION

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