Tax Invoice

		VASTUKALA CONSULTANTS () PVT LTD	Invoice No.			Dated		
	VASTUKALA B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303		ERANG,	MUM/2425/JAN/01		19	3-Jan-	-Jan-25	
			IERI-EAST	Delivery Note			Mode/Terms of Paymen		of Payment
			BR1ZX				AGAINST REPORT		
	Undeking Excellence State Name : Maharashtra, (CIN: U74120MH2010PTC2			Reference No. & Date.		ite.	Other References		
		E-Mail : accounts@vastuka		PG-3758/2	4-25 dt. 18	-Dec-24			
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA-SME CHEMBUR									
Unit No. 11, (BLDG NO. 11),				Dispatch Doc No.			Delivery Note Date		
Ground Floor, Corporate Park, Sion-Trombay F			ay Road	11782/2309663					
Chembur, Mumbai – 400 071,			-	Dispatched through Destination					
State – Maharashtra, Country – India.									
GSTIN/UIN : 27AAAC\$8577K2ZO				Terms of Delivery					
Sta	ate Name	: Maharashtra, Code : 27			Delivery				
SI		Particulars				HSN/SA			Amount
No.							Ra	te	
1	VALU	ATION FEE		9972 CGST		997224	18	%	15,000.00
									1,350.00
					SGST				1,350.00
									.,
					Total				E 47 700 00
A m	ount Chargeachi				Total			र	17,700.00
	ount Chargeabl				Total			₹	E 17,700.00 E. & O.E
	•	Seventeen Thousand Seve	n Hundre	•					
	•		Taxable	; (CGST		ST/UT	GST	<i>E.</i> & O. <i>E</i>
Inc	dian Rupee	Seventeen Thousand Seve	Taxable Value	e (Rate	CGST Amount	SC t Rate	Am	GST	<i>E.</i> & O.E Total Tax Amount
Inc	•	Seventeen Thousand Seve	Taxable Value 15,000.	e (Rate 00 9%	CGST Amount 1,350.	SC t Rate	e Am % 1,	GST Jount 350.0	<i>E.</i> & O.E Total Tax Amount 0 2,700.00
Inc	dian Rupee	Seventeen Thousand Seve	Taxable Value	e (Rate 00 9%	CGST Amount	SC t Rate	e Am % 1,	GST	<i>E.</i> & O.E Total Tax Amount 0 2,700.00
In	dian Rupee 3	Seventeen Thousand Seve	Taxable Value 15,000. 15,000 .	e (Rate 00 9% 00	CGST Amount 1,350. 1,350 .	SC t Rate 00 99 00	e Am % 1,	GST Jount 350.0	<i>E.</i> & O.E Total Tax Amount 0 2,700.00
In	dian Rupee 3	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000. 15,000. ousand \$	Rate 00 9% 00 Seven Hui Company's	CGST Amouni 1,350. 1,350. ndred Or Bank Det	SC t Rate 00 99 00	e Am % 1,	GST Jount 350.0	<i>E.</i> & O.E Total Tax Amount 0 2,700.00
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In	dian Rupee 3	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000. 15,000. ousand \$	Rate Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amount 1,350. 1,350. ndred Or Bank Det Bank Det E	SC t Rate 00 99 00 11y tails STATE 3263256	Am 6 1, 1, BANK 0 52114	350.0 350.0 350.0	E. & O.E Total Tax Amount 0 2,700.00 0 2,700.00 DIA
In	dian Rupee 3	Seventeen Thousand Seve HSN/SAC Total	Taxable Value 15,000. 15,000. ousand \$	Rate Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amount 1,350. 1,350. ndred Or Bank Det Bank Det E	SC t Rate 00 99 00 11y tails STATE 3263256	Am 6 1, 1, BANK 0 52114	350.0 350.0 350.0	E. & O.E Total Tax Amount 0 2,700.00 0 2,700.00
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999 7a) <i>Rei</i> 11	dian Rupee 3 7224 Amount (in wo <i>marks:</i> 782/2309663	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th	Taxable Value 15,000. 15,000. ousand \$ Munde	Rate Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amount 1,350. 1,350. ndred Or Bank Det Bank Det E	SC t Rate 00 99 00 11y tails STATE 3263256	Am 6 1, 1, BANK 0 52114	350.0 350.0 350.0	E. & O.E Total Tax Amount 0 2,700.00 0 2,700.00 DIA
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999 7 7 7 8 11 8 10 8 10 10 10 10 10 10 10 10 10 10	dian Rupee 3 7224 Amount (in wo <i>marks:</i> 782/2309663 Mr. Uday Parsi aring Survey N	Seventeen Thousand Seve HSN/SAC Total rds) : Indian Rupee Two Th Mr. Machindranath Parshuram huram Munde - Residential Lan No. 185, Village Agasan, Taluka	Taxable Value 15,000. 15,000. ousand \$ Munde d &	Rate Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No.	CGST Amount 1,350. 1,350. ndred Or Bank Det Bank Det E	SC t Rate 00 99 00 11y tails STATE 3263256	Am 6 1, 1, BANK 0 52114	350.0 350.0 350.0	E. & O.E Total Tax Amount 0 2,700.00 0 2,700.00 DIA
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice