Tax Invoice

VASTUKALA CONSULTANTS (I) PVT L				Invoice No.			Dated		
B1-001,U/B		B1-001,U/B FLOOR,BOOM	ERANG,			35 [,]	18-Jan-25		
	CHANDIVALI FARM ROAD, ANDH MUMBAI-400072		ERI-EAST	Delivery Note		1	Node/Tern	ode/Terms of Payment	
,	VASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX				AGAINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, C	Code : 27	Reference	e No. & Da		Other Refe		
		CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal							
Buyer (Bill to)			a.co.m	PG-3766/24-25 dt. 19-Dec-24 Buyer's Order No. Dated					
PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH			BRANCH				Dated		
PNB Pragati Tower C 9, G Block,			DIVANOLI	Dispatch Doc No.			Delivery Note Date		
Ground Floor, Bandra Kurla Complex,							ale		
Bandra (East), Mumbai – 400 051,				12911/2309671					
GSTIN/UIN : 27AAACP0165G3ZN				Dispatched through Destination					
	ate Name	: Maharashtra, Code : 27							
				Terms of	Delivery				
SI		Particulars				HSN/SA	C GST		Amount
No.					11014/0		Rate		
						007004	40.0/		
1	VALU	ATION FEE				997224	18 %		3,500.00
				CGST					315.00
					SGST				315.00
					Total			₹	4.130.00
Am	ount Chargeabl	e (in words)			Total			₹	4,130.00
	ount Chargeabl		ad Thirtu	(Only)	Total			₹	4,130.00 E. & O.E
		Four Thousand One Hundre	-	-					E. & O.E
			Taxable	; (CGST		ST/UTGS	T	E. & O.E Total
Ind	dian Rupee I	Four Thousand One Hundre	Taxable Value	e (Rate	CGST Amount	Rate	Amou	T nt	E. & O.E Total Tax Amount
Ind		Four Thousand One Hundre HSN/SAC	Taxable Value 3,500.0	e (Rate 00 9%	CGST Amount 315.	: Rate 00 9%	Amou 5 315	T nt 5.00	E. & O.E Total Tax Amount 630.00
In	dian Rupee 7224	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 3,500 .0	e (Rate 00 9% 00	CGST Amount	: Rate 00 9%	Amou 5 315	T nt	E. & O.E Total Tax Amount
In	dian Rupee 7224	Four Thousand One Hundre HSN/SAC	Taxable Value 3,500.0 3,500.0 dred Thi	Rate 00 9% 00 rty Only	CGST Amoun 315. 315.	Rate 00 99 00	Amou 5 315	T nt 5.00	E. & O.E Total Tax Amount 630.00
In	dian Rupee 7224	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 3,500 .0	Rate 00 9% 00 rty Only Company's	CGST Amouni 315. 315. s Bank Det	Rate 00 9% 00 ails	Amou 5 315 315	T nt 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
In	dian Rupee 7224	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 3,500.0 dred Thi	Rate Rate 00 9% 00 rty Only Company's Bank Nam	CGST Amount 315. 315. s Bank Def e :	Rate 00 9% 00 ails PUNJAE	Amou 315 315 NATION/	T nt 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
In	dian Rupee 7224	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 3,500. 0	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
In 99 Ta	Alian Rupee 7224 Amount (in wor	Four Thousand One Hundre HSN/SAC Total	Taxable Value 3,500.0 3,500. 0	Rate Rate 00 9% 00 rty Only Company's Bank Nam	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
999 Tax	dian Rupee I 7224 Amount (in wor	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun	Taxable Value 3,500. 3,500. dred Thi	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
999 Tax <i>Rea</i>	dian Rupee 7224 Amount (in wor <i>marks:</i> 911/2309671	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Comm	Taxable Value 3,500. 3,500. dred Thi ercial	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
999 Tax Rea 129 Off	dian Rupee 7224 Amount (in wor <i>marks:</i> 911/2309671 ice No. 301, 3	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Comme rd Floor, Devavrata Premises C	Taxable Value 3,500.1 3,500.1 dred Thi ercial co-op.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
999 Tax Rea 12' Offi So	dian Rupee 7224 Amount (in wor marks: 911/2309671 ice No. 301, 3 ciety Ltd., Plot	Four Thousand One Hundred HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd Floor, Devavrata Premises C No. 83, Sector - 17, Vashi Navi	Taxable Value 3,500. 3,500. dred Thi ercial co-op.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
Real 999 Tax Real 122 Offi Soo Mu	dian Rupee 7224 Amount (in wor marks: 911/2309671 ice No. 301, 3 ciety Ltd., Plot	Four Thousand One Hundred HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd Floor, Devavrata Premises C No. 83, Sector - 17, Vashi Navi & District - Thane, PIN - 400 705	Taxable Value 3,500. 3,500. dred Thi ercial co-op.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
Rea 122 Off So Mu - N	dian Rupee I 7224 Amount (in wor and the second marks: 911/2309671 fice No. 301, 3 ciety Ltd., Plot mbai, Taluka laharashtra, Ir	Four Thousand One Hundred HSN/SAC Total rds) : Indian Rupee Six Hun rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commender rd Floor, Devavrata Premises C No. 83, Sector - 17, Vashi Navi & District - Thane, PIN - 400 708 rdia.	Taxable Value 3,500. 3,500. dred Thi ercial co-op.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
Real 12' Offi Soo Mu - N Coo	dian Rupee I 7224 Amount (in work and the second second marks: 911/2309671 fice No. 301, 3 ciety Ltd., Plot mbai, Taluka laharashtra, Ir mpany's PAN	Four Thousand One Hundred HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd Floor, Devavrata Premises C No. 83, Sector - 17, Vashi Navi & District - Thane, PIN - 400 705	Taxable Value 3,500. 3,500. dred Thi ercial co-op.	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amouni 315. 315. s Bank Det e :	Rate 00 9% 00 ails PUNJAE 1756002	Amou 315 315 315 NATION/ 10001673	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
Rea 122 Offi So Mu - M Coo Dea	dian Rupee I 7224 Amount (in work amarks: 911/2309671 7ice No. 301, 3 ciety Ltd., Plot mbai, Taluka laharashtra, Ir mpany's PAN claration	Four Thousand One Hundred HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commerd rds, Sector - 17, Vashi Navi & District - Thane, PIN - 400 708 rdia. : AADCV4303R	Taxable Value 3,500.1 3,500.1 dred Thi ercial co-op. 5, State	Rate 00 9% 00 rty Only Company's Bank Nam A/c No. Branch & I Branch & I	CGST Amouni 315. 315. S Bank Def e : FS Code: FS Code: FS Code:	ails PUNJAE 1756002 Goregac	Amou 315 315 NATION/ 10001673 n (E.) & P	T nt 5.00 5.00 5.00	E. & O.E Total Tax Amount 630.00 630.00
Real 12: Off So Mu - N Co Dee NC	dian Rupee I 7224 Amount (in work and the second second fice No. 301, 3 ciety Ltd., Plot mbai, Taluka laharashtra, Ir mpany's PAN claration DTE – AS PER	Four Thousand One Hundred HSN/SAC Total rds) : Indian Rupee Six Hun Mrs. Ritu Aditya Gupta -Commender rd Floor, Devavrata Premises C No. 83, Sector - 17, Vashi Navi & District - Thane, PIN - 400 708 rdia. : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 3,500.1 3,500.1 dred Thi ercial co-op. 5, State	Rate Rate 00 9% 00 rty Only Company's Bank Nam A/c No.	CGST Amound 315. 315. s Bank Def e : FS Code: FS	Rate 00 99 00 PUNJAE 1756002 Goregac	Amou 315 315 NATION/ 10001673 on (E.) & P	T nt 5.00 5.00 5.00 9 9 9	E. & O.E Total Tax Amount 630.00 630.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice