## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD         B1-001,U/B FLOOR,BOOMERANG,         CHANDIVALI FARM ROAD, ANDHERI-EAST         MUMBAI-400072         GSTIN/UIN: 27AADCV4303R1ZX         State Name : Maharashtra, Code : 27         CIN: U74120MH2010PTC207869         E-Mail : accounts@vastukala.co.in         Buyer (Bill to)         ANUPAM CREATION         2nd Floor, 204, Anupam Residency Building,         V P Road, Prathna Samaj, Girgaum,         Mumbai, Mumbai, Maharashtra, 400004         GSTIN/UIN : 27ABTFA7013R1ZP         State Name : Maharashtra, Code : 27		MUI Deliv Refe Buye Disp 139 Disp	Invoice No. MUM/2425/JAN/248 Delivery Note Reference No. & Date. PG-4310/24-25 dt. 25-Jar Buyer's Order No. Dispatch Doc No. 13909/2310221 Dispatched through Terms of Delivery			Dated 29-Jan-25 Mode/Terms of Payment AGAINST REPORT Other References 9920825249 Dated Delivery Note Date Destination			
SI Particulars					HSN/SAC GST Amount				
No.							Rate		
1 VALUATION FI		CGST SGST			7224 18		20,000.00 1,800.00 1,800.00		
Total					₹ 23,600.00				
Amount Chargeable (in words)     E. & O.E									
Indian Rupee Twenty Three Thousand Six Hundred Only HSN/SAC Taxable				CGST SGS			T/UTGST		Total
Howard		Value	Rate			te		Amount Tax Amour	
997224		20,000.00	9%	1,800.		9%	1,800		3,600.00
	Total	20,000.00		1,800.	00		1,800	.00	3,600.00
Tax Amount (in words) :       Indian Rupee Three Thousand Six Hundred Only         Company's Bank Details         Bank Name       :         ISUBJECT TO MUMBAI JURISDICTION									

This is a Computer Generated Invoice