Tax Invoice

		VASTUKALA CONSULTA	NTS (I) PVT LTD	Invoi	ce No.		Dated		
		B1-001,U/B FLOOR,B	OOMERANG,	MUM/2425/FEB/021		/021	4-Feb-25		
		CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST	Deliv	ery Note		Mode/	Terms	s of Payment
VASTU	KALA	GSTIN/UIN: 27AAD	CV4303R1ZX				AGAI	NST	REPORT
Unlocking Ex	xcellence	State Name : Maharas CIN: U74120MH201		Refe	rence No. & [Date.	Other		
		E-Mail : accounts@v		NO	PG dt. 4-Fe	b-25	RASHMI	APAND	KAR/9969391065
Buyer (B	Bill to)				r's Order No.		Dated		
COSMC	OS BA	NK - VILEPARLE EA	ST		-				
Vile Parle (East) Branch				Dispatch Doc No.		Delivery Note Date			
Pratik Evenue, Ground Floor, Opp. Sh			ivsagar Hotel,	13990/2310386		Donrolly Hoto Date			
Nehru Road, Vile Parle (East),					Dispatched through		Destin	Destination	
Mumbai - 400 057,									
GSTIN/UIN : 27AAAAT0742K1				Torm	Terms of Delivery				
State Na	ame	: Maharashtra, Coo	de : 27	rem	is of Delivery				
SI No. 1	VALU	Parti	culars		CO	GST	HSN/SA		Amount 6,000.00 540.00
						Total		3	F 7 080 00
Amount C	\\ \\	ble (in words)				Total		२	5 7,080.00
	•	ble (in words)				Total		र	7,080.00 E. & O.E
	Rupee	Seven Thousand Ei						1	E. & O.E
	Rupee	. ,	Taxable		CGST	S	GST/UTG	ST	E. & O.E Total
Indian I	Rupee	Seven Thousand Ei	Taxable Value	Rate	CGST Amount	St	e Amo	ST unt	E. & O.E Total Tax Amount
	Rupee	Seven Thousand Ei SN/SAC	Taxable Value 6,000.00		CGST Amount 540.00	St	e Amo % 5	ST unt 40.00	E. & O.E Total Tax Amount 1,080.00
Indian I 997224	Rupee H	Seven Thousand Ei	Taxable Value 6,000.00 6,000.00 One Thousai	Rate 9% nd Eig	CGST Amount 540.00 540.00	St Rati 9	e Amo % 5	ST unt	E. & O.E Total Tax Amount 1,080.00

SUBJECT TO MUMBAI JURISDICTION