## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.		Dated			
1 /	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			THA/2425/FEB/016		7-Feb-25				
				Delivery Note		Mode/Terms of Payment				
	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX						AGAINST REPORT			
	VASTUKALA Unlocking Excellence GSTIN/UIN: 27AADCV4303R12X State Name : Maharashtra, Code : 27			Reference No. & Date.		Other References				
	CIN: U74120MH2010PTC207869				ADVANCE191/24-25 dt. 1-Feb-25		SUMEDHA/9967730169			
_	E-Mail : accounts@vastukala.co.in				Buyer's Order No.			Dated		
Buyer (Bill to)										
Cosmos Bank-Ghodbandar Road Branch				Dispatch Doc No. Delivery Note Date				Date		
Ghodbandar Road Branch Shon No. 4, Cosmos Heritage, Tikujini Wadi				14023/2310359						
Shop No. 4, Cosmos Heritage, Tikujini Wadi, Off Ghodbandar Road, Manpada, Thane West 400 610				Dispatched through			Destination			
GSTIN/UIN : 27AAAAT0742K1ZH				Dispatched through			Destination			
				Terms of	Delivery					
State Name : Maharashtra, Code : 27					Delivery					
SI		Particul	ars				HSN/SAC		Amount	
No.										
1							997224		4 000 00	
1	VALU	IATION FEE			<u> </u>	GST	997224		4,000.00 360.00	
					-	GST			360.00	
					50	321			300.00	
						Total		₹	4.720.00	
Am	ount Chargeab	le (in words)				Total		₹	<b>4,720.00</b> <i>E.</i> & O. <i>E</i>	
	ount Chargeab	· · · · ·	Indred Twe	enty Only		Total		₹		
	•	Four Thousand Seven Hu			,		SST/UTGS1		E. & O.E	
	•	· · · · ·	Taxable		, CGST	S	GST/UTGST	Γ	E. & O.E Total	
Inc	•	Four Thousand Seven Hu		Rate	,	S	e Amour	Γ	<i>E.</i> & O. <i>E</i> Total Tax Amount	
Inc	lian Rupee	Four Thousand Seven Hu	Taxable Value	Rate 9%	/ CGST Amount	S	e Amour % 360	Г nt	E. & O.E Total Tax Amount 720.00	
997	lian Rupee	Four Thousand Seven Hu HSN/SAC Total	Taxable Value 4,000.00 <b>4,000.0</b> 0	Rate     0   9%     0   0	CGST Amount 360.00 <b>360.00</b>	S	e Amour % 360	Г nt ).00	E. & O.E Total Tax Amount 720.00	
997	lian Rupee	Four Thousand Seven Hu HSN/SAC	Taxable Value 4,000.00 <b>4,000.0</b> 0	Rate     0   9%     0   0	7 CGST Amount 360.00 <b>360.00</b> Only	S( Rate 9	e Amour % 360	Г nt ).00	E. & O.E Total Tax Amount 720.00	
<b>Inc</b> 997	lian Rupee	Four Thousand Seven Hu HSN/SAC Total	Taxable Value 4,000.00 <b>4,000.00</b> h Hundred	Rate     0   9%     0   0	/ CGST Amount 360.00 <b>360.00</b> <b>360.00</b> <b>Only</b> s Bank Detai	S( Rate 9	e Amour % 360	Г nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 <b>720.00</b>	
997	lian Rupee	Four Thousand Seven Hu HSN/SAC Total	Taxable Value 4,000.00 <b>4,000.0</b> 0 <b>Hundred</b>	Rate 0 9% 0 Twenty Company	/ CGST Amount 360.00 <b>360.00</b> <b>360.00</b> <b>Only</b> s Bank Detai ne : <b>IC</b>	S( Rate 9	e Amour % 360 <b>360</b>	Г nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 <b>720.00</b>	
<b>Inc</b> 997	lian Rupee	Four Thousand Seven Hu HSN/SAC Total	Taxable Value 4,000.00 <b>4,000.0</b> 0 <b>Hundred</b>	Rate 9% 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	/ CGST Amount 360.00 <b>360.00</b> <b>360.00</b> <b>Only</b> s Bank Detai ne : <b>IC</b>	S( Rate 9 Is S(ICI B 40505	Amour 360 360 ANK LTD - 000531	Г ht ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00	
<b>Inc</b> 997	lian Rupee	Four Thousand Seven Hu HSN/SAC Total	Taxable Value 4,000.00 <b>4,000.0</b> 0 <b>Hundred</b>	Rate 9% 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	/ CGST Amount 360.00 <b>360.00</b> <b>Only</b> s Bank Detai he : <b>IC</b> : <b>3</b> 4	S( Rate 9 Is S(ICI B 40505	Amour 360 360 ANK LTD - 000531	Г ht ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00	
997 Tax	224 Amount (in wo	Four Thousand Seven Hu HSN/SAC Total	Taxable Value 4,000.00 <b>4,000.0</b> 0 <b>Hundred</b>	Rate 9% 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	/ CGST Amount 360.00 <b>360.00</b> <b>Only</b> s Bank Detai he : <b>IC</b> : <b>3</b> 4	S( Rate 9 Is S(ICI B 40505	Amour 360 360 ANK LTD - 000531	Г ht ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00	
997 Tax	Iian Rupee 7224 Amount (in wo	Four Thousand Seven Hu HSN/SAC Total ords) : Indian Rupee Sever	Taxable Value 4,000.00 <b>4,000.0</b> 0 <b>Hundred</b>	Rate 9% 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	/ CGST Amount 360.00 <b>360.00</b> <b>Only</b> s Bank Detai he : <b>IC</b> : <b>3</b> 4	S( Rate 9 Is S(ICI B 40505	Amour 360 360 ANK LTD - 000531	Г ht ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00	
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Inc 9977 Tax Tax Rer 140 Wa A2, Tha	ian Rupee 2224 Amount (in wo narks: )23/2310359 habResident Charms Res ane, District -	Four Thousand Seven Hu   HSN/SAC   Total   ords) : Indian Rupee Sever   SK. Hapijul Rehman Abdul   ial Flat No. 401, 4th Floor, Buil   idency, Village - Kolshet , Talu   Thane, State - Maharashtra, In	Taxable Value 4,000.00 <b>4,000.0</b> 0 <b>Hundred</b> Iding No Jka -	Rate 9% 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	/ CGST Amount 360.00 <b>360.00</b> <b>Only</b> s Bank Detai he : <b>IC</b> : <b>3</b> 4	S( Rate 9 Is S(ICI B 40505	Amour 360 360 ANK LTD - 000531	Г nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00	
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Rer 140 Wa A2, Tha Col Dec NO BE	iian Rupee 7224 Amount (in wo 23/2310359 habResident Charms Res ane, District - mpany's PAN claration TE – AS PEF CLEARED W	Four Thousand Seven Hu   HSN/SAC   Total   ords) : Indian Rupee Seven   SK. Hapijul Rehman Abdul   ial Flat No. 401, 4th Floor, Buil   idency, Village - Kolshet , Talu   Thane, State - Maharashtra, In   : AADCV4303R	Taxable Value 4,000.00 <b>4,000.00</b> <b>Hundred</b> <b>Hundred</b> Iding No Jka - ndia ED TO	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 360.00 <b>360.00</b> Only s Bank Detai ne : IC : 34 FS Code : TI : 34 FS CODE : 34	SC Rate 9' SICI B 40505 HANE	Amour 360 360 ANK LTD - 000531 CHARAI &	T nt ).00 ).00 ).00 THA & ICI	E. & O.E Total Tax Amount 720.00 720.00	

SUBJECT TO MUMBAI JURISDICTION

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