Tax Invoice

6	Zar VASTUKALA CONSULTANTS (I) P			D Invoice No.		Da	Dated		
	B1-001,U/B FLOOR,BOOM		, ERANG,	MUM/2425/FEB/1		2 10-Feb-25			
	CHANDIVALI FARM ROAD, ANDH MUMBAI-400072			Delivery N	lote	M	ode/Term	าร of	Payment
	VASTUKALA Unicoking Excellence State Name : Maharashtra, O		R1ZX			A	GAINST	RE	PORT
				Reference	e No. & Da		Other References		
CIN: U74120MH2010PTC20 E-Mail : accounts@vastukala				NO PG dt. 10-Feb-25 JYOT		OTSNA MA	SNA MAHAJAN/7385168078		
Buyer (Bill to)			Buyer's Order No. Dated						
STATE BANK OF INDIA- RASMECCC Panvel									
RASMECCC Panvel			Dispatch Doc No.			Delivery Note Date			
Sharda Terrace,Shop No 5,Ground Floor,				14173/2310471			Delivery Note Date		
,Plot No 65,Sector-11,CBD Belapur				Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO				Dispatched through Destination					
State Name : Maharashtra, Code : 27				Tamas of	Delivery				
				Terms of	Delivery				
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
1	VAL 11	ATION FEE				997224	18 %		2,500.00
'	VALO				CGST	007221	10 /0		2,300.00
					SGST				225.00
					3631				225.00
. 1									
					T -4-1				
					Total			₹	2,950.00
Am	ount Chargeabl	e (in words)			Total			₹	2,950.00 E. & O.E
	-	e (in words) Fwo Thousand Nine Hundr	ed Fifty (Only	Total			₹	
	-	, ,	ed Fifty (Taxable	-	Total	SGS	T/UTGS1		
	-	Two Thousand Nine Hundr	-	-			T/UTGS1 Amour	T	E. & O.E
Inc	-	Two Thousand Nine Hundr	Taxable	e (Rate	CGST	Rate	Amour	T	E. & O.E Total Tax Amount 450.00
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	e (Rate 00 9%	CGST Amount	: Rate 00 9%	Amour 225	T nt	E. & O.E Total Tax Amount
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	e (Rate 00 9% 00	CGST Amount 225.	: Rate 00 9%	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500. 0	Rate 00 9% 00 fty Only	CGST Amoun 225. 225.	Rate 00 9% 00	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	e (Rate 00 9% 00	CGST Amount 225. 225. 8 Bank Det	Rate 00 9% 00	Amour 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0 undred Fi	Rate 00 9% 00 fty Only Company's	CGST Amount 225. 225. 8 Bank Det	Rate 00 9% 00	Amour 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.1 2,500. 1	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 9% 00 9% sails STATE BA 32632562' 32632562'	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 782	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.1 2,500. 1	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 9% 00 9% sails STATE BA 32632562' 32632562'	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax <i>Rer</i> 14	Hian Rupee 7224 Amount (in wo <i>narks:</i> 173/2310471	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha	Taxable Value 2,500. 2,500. Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	ails STATE BA 32632562	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
9997 9997 Tax Rer 14 ² Re	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N	Taxable Value 2,500. 2,500. Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	ails STATE BA 32632562	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 14' Re "Ya	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2	Taxable Value 2,500. 2,500. Indred Fi Io. 'B', , Village	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	ails STATE BA 32632562	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Tax Rer 14' Re "Ya - K	tian Rupee 7224 Amount (in wo <i>narks:</i> 173/2310471 sidential Flat I ashwin Orizzoi haradi, Taluka	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2 I - Haveli, District - Pune, PIN -	Taxable Value 2,500. 2,500. Indred Fi Io. 'B', , Village	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	ails STATE BA 32632562	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Tax Rer 14 ⁻ Re "Ya Sta	tian Rupee 7224 Amount (in wo narks: 173/2310471 sidential Flat I ashwin Orizzoi haradi, Taluka ite - Maharash	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2 - Haveli, District - Pune, PIN - ottra, Country - India	Taxable Value 2,500. 2,500. Indred Fi Io. 'B', , Village	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	ails STATE BA 32632562	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Tax Rer 14' Re "Ya - K Sta Co	tian Rupee 7224 Amount (in wo narks: 173/2310471 sidential Flat I ashwin Orizzon haradi, Taluka te - Maharash mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2 I - Haveli, District - Pune, PIN -	Taxable Value 2,500. 2,500. Indred Fi Io. 'B', , Village	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amount 225. 225. Bank Defe e :	ails STATE BA 32632562	Amour 225 225 225 ANK OF I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Tax Rer 14' Re "Ya - K Sta Co Dec	tian Rupee 7224 Amount (in wo narks: 173/2310471 sidential Flat I ashwin Orizzon haradi, Taluka te - Maharash mpany's PAN claration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2 - Haveli, District - Pune, PIN - ottra, Country - India : AADCV4303R	Taxable Value 2,500.1 2,500.1 Indred Fi Io. 'B', , Village 411 014,	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amouni 225. 225. Bank Def e : FS Code: FS Code:	Aate 20 9% 20 STATE BA 32632562' CHANDIVALI	Amour 225 225 ANK OF I 114 Andheri (E	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
Rer 14 ² Re "Ya - K Sta Co Dec NC	Aian Rupee 7224 7224 Amount (in wo narks: 173/2310471 sidential Flat I ashwin Orizzon haradi, Taluka te - Maharash mpany's PAN claration DTE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2 - Haveli, District - Pune, PIN - ottra, Country - India : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.1 2,500.1 Indred Fi Io. 'B', , Village 411 014,	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amound 225. 225. S Bank Def e : FS Code: FS Code:	ails STATE BA 32632562 CHANDIVALI	Amour 225 225 ANK OF I 114 Andheri (E	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752 .Ltd
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Rer 14 Rev Sta Co Dec NC BE CH	Alian Rupee 7224 7224 Amount (in wo narks: 173/2310471 sidential Flat I shwin Orizzon haradi, Taluka te - Maharash mpany's PAN claration DTE – AS PER CLEARED W ARGES APPI	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Nimishkumar Dhairyanath Jha No. 1106, 11th Floor, Building N nte - Phase 1", Survey No. 67/2 - Haveli, District - Pune, PIN - ottra, Country - India : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.1 2,500.1 Indred Fi Io. 'B', , Village 411 014,	Rate Rate 00 9% 00 fty Only Company's Bank Name A/c No.	CGST Amound 225. 225. S Bank Def e : FS Code: FS Code:	ails STATE BA 32632562 CHANDIVALI	Amour 225 225 ANK OF I 114 Andheri (E	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752 .Ltd

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice