## Tax Invoice

		VASTUKALA CONSULTANTS (I	) PVT LTD	Invoice N	0.	D	Dated		
I (		B1-001,U/B FLOOR,BOOM	ERANG,	MUM/2425/JAN/1		42 18	8-Jan-25		
VASTUKALA Untocking Excellence Water Management Untocking Excellence		CHANDIVALI FARM ROAD, ANDH	IERI-EAST	Delivery N	lote	M	ode/Term	ns of	Payment
		GSTIN/UIN: 27AADCV4303	R1ZX			A	GAINST	RE	PORT
		State Name : Maharashtra, 0		Reference	e No. & Da		Other References		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.iu				NO PG dt. 18-Jan-25			KAMAL SINGH/8657744604		
Buyer (Bill to)				Buyer's Order No. Dated					
Bank Of Baroda									
Goregaon Branch				Dispatch Doc No.			Delivery Note Date		
179/180, Jawahar Nagar, Road no 2				13746/2310103					
Goregaon (West), 400014				Dispatched through Destination					
GSTIN/UIN : 27AAACB1534F2Z5									
State Name : Maharashtra, Code : 27				Terms of	Dolivory				
,				Terms of	Delivery				
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	STRU	CTURAL REPORT FEE				997224	18 %		2,500.00
				CGST					225.00
					SGST				225.00
					0001				220.00
					Total			7	2 950 00
Am	ount Chargeabl	e (in worde)			Total			₹	2,950.00
	ount Chargeabl	· · · ·			Total			₹	<b>2,950.00</b> E. & O.E
	•	Two Thousand Nine Hundr	-	-					E. & O.E
	•	· · · ·	Taxable	; (	CGST		T/UTGS1	Г	E. & O.E Total
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	e ( Rate	CGST Amount	Rate	Amour	Г nt	E. & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	e ( Rate 00 9%	CGST Amount 225.	Rate 9%	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500</b> .0	e ( Rate 00 9% 00	CGST Amount	Rate 9%	Amour 225	Г nt	E. & O.E Total Tax Amount
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 <b>2,500</b> .0	Rate 00 9% 00 9%	CGST Amount 225. <b>225</b> .	Rate 00 9% 00	Amour 225	Г nt 5.00	E. & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500</b> .0	Rate 00 9% 00 ifty Only Company's	CGST Amount 225.0 225.0 8 Bank Det	Rate 00 9% 00 ails	Amour 225 <b>225</b>	Г nt 5.00	E. & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500</b> .0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam	CGST Amount 225.0 225.0 Bank Det e :	ails ICICI BAN	Amour 225 <b>225</b>	Г nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997 Tax	224 Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.1 <b>2,500.</b> 1	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 Tax Rer	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500. <b>2,500.</b> Indred Fi	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00
997 Tax Rer 137	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr	Taxable Value 2,500. <b>2,500.</b> Indred Fi	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 Tax Rer 137 Jite	Amount (in wo narks: 246/2310103 ndra Shah - F	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo	Taxable Value 2,500. <b>2,500.</b> Indred Fi	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 997 Tax Rer 137 Jite Bui	Amount (in wo Amount (in wo 46/2310103 ndra Shah - F Iding No 2, W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co	Taxable Value 2,500. <b>2,500.</b> Indred Fi . Sumit r, -op. Hsg.	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 997 Tax Rer 137 Jite Bui Soo	Amount (in wo Amount (in wo 46/2310103 ndra Shah - F Iding No 2, W c. Ltd.", S. V.	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co P. Road, Village - Eksar, Boriva	Taxable Value 2,500.1 <b>2,500.1</b> Indred Fi . Sumit r, -op. Hsg. li (West)	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
P997 Tax Rer 137 Jite Bui Soo , Ta	Amount (in wo Amount (in wo 46/2310103 ndra Shah - F Iding No 2, W c. Ltd.", S. V. aluka - Borival	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co	Taxable Value 2,500.1 <b>2,500.1</b> Indred Fi . Sumit r, -op. Hsg. li (West)	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 Tax Rer 137 Jite Bui Soo , Ta PIN	Amount (in wo harks: '46/2310103 ndra Shah - F lding No 2, W c. Ltd.", S. V. aluka - Borival I - 400 092, S	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co- P. Road, Village - Eksar, Boriva i, District - Mumbai Suburban, N tate - Maharashtra, India	Taxable Value 2,500.1 <b>2,500.1</b> Indred Fi . Sumit r, -op. Hsg. li (West)	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
997 Tax Rer 137 Jite Bui Soo , Ta PIN Cor	Amount (in wo Amount (in wo Add/2310103 ndra Shah - F Iding No 2, W Ltd.", S. V. aluka - Borival I - 400 092, S mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co- P. Road, Village - Eksar, Boriva i, District - Mumbai Suburban, M	Taxable Value 2,500.1 <b>2,500.1</b> Indred Fi . Sumit r, -op. Hsg. li (West)	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	Rate       00     9%       00	Amour 225 <b>225</b> IK 0319	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 997 Tax Rer 137 Jite Bui Soo , Ta PIN Con Dec	Amount (in wo Amount (in wo harks: 46/2310103 ndra Shah - F Iding No 2, W c. Ltd.", S. V. aluka - Borival I - 400 092, S mpany's PAN laration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co- P. Road, Village - Eksar, Boriva i, District - Mumbai Suburban, N tate - Maharashtra, India : AADCV4303R	Taxable Value 2,500.1 2,500.1 Indred Fi Indred Fi . Sumit r, -op. Hsg. li (West) Mumbai,	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amount 225. 225. Bank Det e : FS Code: FS Code:	Rate   20 9%   20 9%   20 10   ICICI BAN 12310500   MIG Colony, E 1	Amour 225 225 IK 0319 Bandra (E.), N	Г nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 997 Tax Rer 137 Jite Bui Soo , Ta PIN Col Dec NO	Amount (in wo Amount (in wo Add/2310103 ndra Shah - F Iding No 2, W Ltd.", S. V. aluka - Borival I - 400 092, S mpany's PAN laration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co- P. Road, Village - Eksar, Boriva i, District - Mumbai Suburban, N tate - Maharashtra, India	Taxable Value 2,500.1 2,500.1 Indred Fi Indred Fi . Sumit r, -op. Hsg. li (West) Mumbai,	Rate Rate 00 9% 00 ffty Only Company's Bank Nam A/c No.	CGST Amount 225, 225, 8 Bank Det e : FS Code: FS	Rate 20 9% 20	Amour 225 225 IK 0319 Bandra (E.), N	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Rer 137 Jite Bui Soo , Ta PIN Coo Dec NO BE	Amount (in wo Amount (in wo (in wo))))))))))))))))))))))))))))))))))))	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Rahul Jitendra Shah & Mr Residential Flat No. 37, 1st Floo ing - A, "Borivali Ganjawala Co- P. Road, Village - Eksar, Boriva i, District - Mumbai Suburban, N tate - Maharashtra, India : AADCV4303R	Taxable Value 2,500.1 2,500.1 Indred Fi Indred Fi . Sumit r, -op. Hsg. li (West) Mumbai,	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amount 225, 225, 8 Bank Det e : FS Code: FS	Rate 20 9% 20	Amour 225 225 IK 0319 Bandra (E.), N	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>

SUBJECT TO MUMBAI JURISDICTION

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