Tax Invoice

	VASTUKALA CONSULTA	NTS (I) PVT LTD	Invoice No.		Dated 25-Nov-24			
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		AUG/2425/NOV/021					/021
			Delivery Note		Mode/Terms of Payment			
VASTUKALA Unlocking Excellence	State Name : Maharas		Defe		-	Oth an D	- f - 11 - 11	
	CIN: U74120MH201 E-Mail : accounts@v	0PTC207869		rence No. & I	Jate.	Other Re	eteren	ices
Buyer (Bill to) SBI SARB AU	RANGABAD		Buye	er's Order No.		Dated		
AURANGABA		Dispatch Doc No. Deli			Delivery	elivery Note Date		
GSTIN/UIN : 27AAACS8577K2		ZO				,		2 4.10
State Name	:Maharashtra, Coc	de : 27	Dispatched through		Destination			
			Terms of Delivery					
SI Particulars No. 1 VALUATION FEE					HSN/SAC CGST SGST		Amount 3,000.00 270.00 270.00	
				•	Total		I₹	3,540.00
Amount Chargeat	le (in words)						וע	
•	, ,		orthe	Only				$- \kappa \alpha \mu$
Indian Rupee Three Thousand Five Hundred Forty Only								
H	SN/SAC	Taxable Value	Rate	CGST Amount	Rate			E. & O.E
L			างสเย			Rate Amour 9% 270		Total
997224			9%	270.00	u v			Total Fax Amount
997224	Total	3,000.00 3,000.00	9%	270.00 270.00	97).00).00	Total
Tax Amount (in w Name of Client: Tejasingh Ragi, "Dashmesh Ap MCH No.3-6-24 2266 & 2267. G Nanded, Tq. & I Country - India. Company's PAN Declaration	Mr.Sardar Gurmitsingh artment", Flat No.405, Fr 2, 3-6-237 & 3-6-237 C urudwara Gate No.04, E Dist.Nanded, State - Ma PIN - 431 601	3,000.00 3,000.00 Five Hundred Sardar purth Floor, TS No.2264, Harashtra &	d For Comp Bank I A/c No	270.00 ty Only any's Bank Du Name : b. : the IFS Code:	etails STAT 62219 GARI	270 E BANK C 9804899 KHEDA & S).00 DF INE SBINC	Total Fax Amount 540.00 540.00
Remerks: Name of Client: Tejasingh Ragi. "Dashmesh Apr MCH No.3-6-24 A2266 & 2267, G Nanded, Tq. & I Country - India. Company's PAN Declaration NOTE – AS PEI TO	Mr.Sardar Gurmitsingh artment". Flat No.405, Fc 2, 3-6-238 & 3-6-237, C urudwara Gate No.04, E Dist.Nanded, State - Ma PIN - 431 601	3,000.00 3,000.00 Five Hundred Sardar Surth Floor, TS No.2264, isadpura, harashtra & CE NEED	d For Comp Bank I A/c No	270.00 ty Only any's Bank Du Name : b. : the IFS Code:	etails STAT 62219 GARI	270 E BANK C 9804899 KHEDA & S).00 DF INE SBINC	Total <u>Fax Amount</u> 540.00 540.00 540.00 01A 0050896

SUBJECT TO AURANGABAD JURISDICTION