Tax Invoice

1		VASTUKALA CONSULTANTS () PVT LTD	Invoice No.			Dated			
		B1-001,U/B FLOOR,BOOM	ERANG,	MUM/2425/FEB/2		75 20		20-Feb-25		
		CHANDIVALI FARM ROAD, ANDF MUMBAI-400072	IERI-EAST	Delivery Note		Mc		/lode/Terms of Payment		
	ASTUKALA	GSTIN/UIN: 27AADCV4303	BR1ZX				AG	AINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, (Reference	e No. & Da	ite.		er Refe		
		CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka		PG-3979/2	24-25 dt. 1	- Jan-25				
Buyer (Bill to)				Buyer's Order No.				Dated		
ST	ATE BANK	OF INDIA - SARB CHURCH								
Stressed Assets Recovery Branch Churchgate				Dispatch Doc No.			Delivery Note Date			
6th Floor, International 16, Maharshi Karve Road				13411/2309890			,			
Churchgate, Mumbai-400020				Dispatched through Destination						
GSTIN/UIN : 27AAACS8577K2ZO										
State Name : Maharashtra, Code : 27				Terms of Delivery						
SI		Particulars				HSN/S		GST		Amount
No.		Faiticulars				11314/3/		Rate		Amount
INU.										
1	VALU	ATION FEE				997224		18 %		10,000.00
					CGST					900.00
					SGST					900.00
1 I.										
					Total				₹1	11,800.00
Amo	ount Chargeabl	e (in words)			Total				₹1	11,800.00 E. & O.E
	•	e (in words) Eleven Thousand Eight Hu	ndred Or	nly	Total				₹1	
	•	()	ndred Or Taxable	-	Total	S(GST	/UTGS1	1	
Ind	lian Rupee	Eleven Thousand Eight Hu	Taxable Value	e (Rate	CGST Amount	t Rate	e	Amour	Г nt	E. & O.E Total Tax Amount
Ind	•	Eleven Thousand Eight Hu HSN/SAC	Taxable Value 10,000.0	e (Rate 00 9%	CGST Amoun 900.	t Rate 00 9		Amour 900	Г nt).00	E. & O.E Total Tax Amount 1,800.00
Ind	lian Rupee	Eleven Thousand Eight Hu	Taxable Value	e (Rate 00 9%	CGST Amount	t Rate 00 9	e	Amour	Г nt).00	E. & O.E Total Tax Amount
Ind 997	lian Rupee	Eleven Thousand Eight Hu HSN/SAC Total	Taxable Value 10,000.0 10,000 .0	e (Rate 00 9% 00	CGST Amoun 900. 900.	t Rate 00 9' 00	e	Amour 900	Г nt).00	E. & O.E Total Tax Amount 1,800.00
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997 Tax	224 Amount (in wo	Eleven Thousand Eight Hu HSN/SAC Total	Taxable Value 10,000. 10,000. ousand E	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	CGST Amoun 900. 900. dred Onl Bank Der e :	t Rate 00 9 00 y tails STATE 3263250 CHANDIV	e % BAI 621	Amour 900 900 900 NK OF I	T nt).00).00	E. & O.E Total Tax Amount 1,800.00 1,800.00
997 Tax	ian Rupee 224 Amount (in wo	Eleven Thousand Eight Hu HSN/SAC Total rds) : Indian Rupee One Th	Taxable Value 10,000. 10,000. ousand E	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	CGST Amoun 900. 900. dred Onl Bank Der e :	t Rate 00 9 00 y tails STATE 326325	e % BAI 621	Amour 900 900 900 NK OF I	T nt).00).00	E. & O.E Total Tax Amount 1,800.00 1,800.00
997 Tax	Amount (in wo	Eleven Thousand Eight Hu HSN/SAC Total rds) : Indian Rupee One Th M/s. Henz Dairy And Food Pro	Taxable Value 10,000. 10,000. ousand E	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	CGST Amoun 900. 900. dred Onl Bank Der e :	t Rate 00 9 00 y tails STATE 3263250 CHANDIV	e % BAI 621	Amour 900 900 900 NK OF I	T nt).00).00	E. & O.E Total Tax Amount 1,800.00 1,800.00
997 Tax Ren 134 Pvt	224 Amount (in wo narks: 11/2309890 . Ltd Indust	Eleven Thousand Eight Hu HSN/SAC Total rds) : Indian Rupee One Th M/s. Henz Dairy And Food Pro rial Land & Building on Plot No.	Taxable Value 10,000. 10,000. ousand E oducts A - 729,	Rate Rate 00 9% 00 Eight Hun Company's Bank Nam A/c No.	CGST Amoun 900. 900. dred Onl Bank Der e :	t Rate 00 9 00 y tails STATE 3263250 CHANDIV	e % BAI 621	Amour 900 900 900 NK OF I	T nt).00).00	E. & O.E Total Tax Amount 1,800.00 1,800.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice