Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		Invoice No.		Dated				
		ERANG,	S, MUM/2425/FEB/298		98	21-Feb-	1-Feb-25	
		IERI-EAST				Mode/Terms of Payment		
		R1ZX				AGAINST REPORT		
Unickling Excellence State Name : Maharashtra, Coo CIN: U74120MH2010PTC2078			Reference No. & Date.		te.	Other References		
	E-Mail : accounts@vastukal		PG-4295/2	4-25 dt. 24	-Jan-25	SHUBHAM I	.OKHA	NDE/9689386608
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,			13855/2310205					
Plot No 65,Sector-11,CBD Belapur			Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27								
State Name		Terms of Delivery						
	Dartiaulara							Amount
SI	Particulars				HSN/SA	Rate		Amount
No.						Nate	-	
1 VAL	JATION FEE				997224	18 9	6	2,500.00
			CGST					225.00
				SGST				225.00
				Total			्	2,950.00
Amount Chargeat	le (in words)			Total			्	5 2,950.00 E. & O.E
	(<i>)</i>	ed Fifty (Dnly	Total			₹	
	Two Thousand Nine Hundr	-	-					E. & O.E
	(<i>)</i>	ed Fifty (Taxable Value	-	Total CGST Amount		GST/UTG	ST	
	Two Thousand Nine Hundr	Taxable	e (Rate	CGST	Rate	e Amo	ST	E. & O.E Total Tax Amount
Indian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	Rate	e Amo % 21	ST unt	E. & O.E Total Tax Amount 450.00
Indian Rupee 997224	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	e (Rate 00 9% 00	CGST Amount 225.	Rate	e Amo % 21	ST unt 25.00	E. & O.E Total Tax Amount 450.00
Indian Rupee 997224	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500. 0	Rate 00 9% 00 fty Only	CGST Amount 225. 225.	Rate 00 99 00	e Amo % 21	ST unt 25.00	E. & O.E Total Tax Amount 450.00
Indian Rupee 997224	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	e (Rate 00 9% 00	CGST Amount 225. 225. s Bank Det	Rate 00 99 00	e Amo % 2: 2:	ST unt 25.00	E. & O.E Total Tax Amount 450.00
Indian Rupee 997224	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. S Bank Def e :	Rate 00 99 00	Amo % 22 22	ST unt 25.00	E. & O.E Total Tax Amount 450.00
Indian Rupee 997224	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 Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00
Indian Rupee 997224 Tax Amount (in we	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500. 2,500. Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in we <i>Remarks:</i> 13855/2310205 Sachin Thakur -	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Flo	Taxable Value 2,500. 2,500. Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in we <i>Remarks:</i> 13855/2310205 Sachin Thakur - "Bhaveshwar Ca	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector –	Taxable Value 2,500. 2,500. Indred Fi s. Anita por, 16E,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in we Remarks: 13855/2310205 Sachin Thakur - "Bhaveshwar Ca Village – Kalam	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector – boli, Taluka – Panvel, District – F	Taxable Value 2,500. 2,500. 1ndred Fi s. Anita por, 16E, Raigad,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in we Remarks: 13855/2310205 Sachin Thakur - "Bhaveshwar Ca Village – Kalam Navi Mumbai, P	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector – boli, Taluka – Panvel, District – F IN - 410 218, State - Maharashtr	Taxable Value 2,500. 2,500. 1ndred Fi s. Anita por, 16E, Raigad,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in we Remarks: 13855/2310205 Sachin Thakur - "Bhaveshwar Ca Village – Kalam Navi Mumbai, P Country – India.	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector – boli, Taluka – Panvel, District – F IN - 410 218, State - Maharashtr	Taxable Value 2,500. 2,500. 1ndred Fi s. Anita por, 16E, Raigad,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	Rate 20 9 ⁰ 20 20 20 20 20 20 20 20 20 20	Amo % 2: 2: 2: NK 000319	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
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Indian Rupee 997224 Tax Amount (in wa Remarks: 13855/2310205 Sachin Thakur - "Bhaveshwar Ca Village – Kalam Navi Mumbai, P Country – India. Company's PAN Declaration	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector – boli, Taluka – Panvel, District – F IN - 410 218, State - Maharashtr I. : AADCV4303R	Taxable Value 2,500.1 2,500.1 Indred Fi s. Anita bor, 16E, Raigad, ra,	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:	ails ICICI BA 1231050 MIG Colony	Amo 2: 2: ANK 000319 1, Bandra (E.	ST unt 25.00 25.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in wa Remarks: 13855/2310205 Sachin Thakur - "Bhaveshwar Ca Village – Kalam Navi Mumbai, P Country – India. Company's PAN Declaration NOTE – AS PEI	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector – boli, Taluka – Panvel, District – F IN - 410 218, State - Maharashtr I : AADCV4303R R MSME RULES INVOICE NEED	Taxable Value 2,500.1 2,500.1 undred Fi s. Anita por, 16E, Raigad, ra,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amound 225. 225. Bank Det e : FS Code: FS C	ails ICICI BA 1231050 MIG Colony	Amo 2: 2: ANK 000319 1, Bandra (E.	ST unt 25.00 2 5.00	E. & O.E Total Tax Amount 450.00 450.00
Indian Rupee 997224 Tax Amount (in wa Remarks: 13855/2310205 Sachin Thakur - "Bhaveshwar Ca Village – Kalam Navi Mumbai, P Country – India. Company's PAN Declaration NOTE – AS PEI BE CLEARED V	Two Thousand Nine Hundr HSN/SAC Total ords) : Indian Rupee Four Hu Mr. Sachin Naval Thakur & Mrs Residential Flat No. 702, 7th Fla allista 3", Plot No. 10C, Sector – boli, Taluka – Panvel, District – F IN - 410 218, State - Maharashtr I. : AADCV4303R	Taxable Value 2,500.1 2,500.1 undred Fi s. Anita por, 16E, Raigad, ra,	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amound 225. 225. Bank Det e : FS Code: FS C	ails ICICI BA 1231050 MIG Colony	Amo 2: 2: ANK 000319 1, Bandra (E.	ST unt 25.00 2 5.00	E. & O.E Total Tax Amount 450.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice