## Tax Invoice

	VASTUKALA CONSULTANTS	S (I) PVT LTD	Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG		MUM/2425/MAR/089		89	8-Mar-25		
	CHANDIVALI FARM ROAD, AN MUMBAI-400072	NDHERI-EAST	Delivery	/ Note		Mode/Ter	ms d	of Payment
VASTUKALA	GSTIN/UIN: 27AADCV	4303R1ZX				AGAINST REPORT		
Unlocking Excellence	State Name : Maharashtra	, -	Referen	ice No. & Dat	e.	Other Ref		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in					Sushant More/9768177407			
Buyer (Bill to)			Buyer's	Order No.		Dated		
STATE BANK OF INDIA- RACPC SION BRANCH			AADC9428489			8-Mar-25		
RACPC SION BRANCH		Dispatch Doc No.		Delivery Note Date				
B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol		14699/2310937			Donvory Hoto Dato			
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070		Dispatched through			Destination			
State - Maharashtra, Country - India		Dispatorica tribugri			Destination			
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery					
				Delivery				
SI	Partice	ulars			ŀ	HSN/SAC		Amount
No.								
1 <b>VAL</b>	UATION FEE				ļ	97224		2,500.00
				CC	SST			225.00
				SC	GST			225.00
1 1								
					Fotal		₹	2,950.00
Amount Charges	ble (in words)			1	Fotal		₹	<b>2,950.00</b> E. & O.E
Ŭ	( )	Hundred F	ifty On		Fotal		₹	
Ŭ	e Two Thousand Nine		-	ly		ST/UTGS		E. & O.E
Ŭ	( )	Taxable	(	<b>y</b> CGST	SG	ST/UTGS	Г	E. & O.E Total
Indian Rupe	e Two Thousand Nine	Taxable Value	Rate	l <b>y</b> CGST Amount	SG Rate	Amour	Г nt	<i>E.</i> & O. <i>E</i> Total Tax Amount
Ŭ	e Two Thousand Nine	Taxable Value 2,500.00	Rate 9%	<b>y</b> CGST	SG	Amour	Г nt 5.00	E. & O.E Total
Indian Rupe	e Two Thousand Nine HSN/SAC Total	Taxable Value 2,500.00 <b>2,500.00</b>	( Rate ) 9%	y CGST Amount 225.00 <b>225.00</b>	SG Rate	Amour	Г nt 5.00	E. & O.E Total Tax Amount 450.00
Indian Rupe	e Two Thousand Nine HSN/SAC	Taxable Value 2,500.00 <b>2,500.00</b>	Rate 9%	ly CGST Amount 225.00 225.00 Only	SG Rate 9%	Amour	Г nt 5.00	E. & O.E Total Tax Amount 450.00
Indian Rupe 997224 Tax Amount (in v <i>Remarks:</i>	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo	Taxable Value 2,500.00 <b>2,500.00</b> our Hundre	Rate 9 9% 9 ed Fifty Compar	l <b>y</b> CGST Amount 225.00 <b>225.00</b> <b>Only</b> ny's Bank Det	SG Rate 9%	Amour 6 225 225	Г nt 5.00 5 <b>.00</b>	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Indian Rupe   997224   Tax Amount (in v   Remarks:   14699/231093	e Two Thousand Nine HSN/SAC Total /ords) : Indian Rupee Fc 7 "Karan Balkrishna Thak	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> cur, Swati	Rate 9 9% 9 Compar A/c Hold	l <b>y</b> CGST Amount 225.00 <b>225.00</b> <b>Only</b> ny's Bank Det ler's Name: V	SG Rate 9% tails ASTUK/	Amour 225 225 ALA CONSUL	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha	e Two Thousand Nine HSN/SAC Total <sup>/ords</sup> ) : Indian Rupee Fc 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> cur, Swati nakur -	Rate 9 9% 9 P Compar A/c Holo Bank Na	l <b>y</b> CGST Amount 225.00 <b>225.00</b> <b>Only</b> ny's Bank Det ler's Name: V ame : <b>S</b>	SG Rate 9% tails ASTUK/	Amour 225 225 ALA CONSUL BANK OF	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla	e Two Thousand Nine HSN/SAC Total <sup>/ords</sup> ) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> cur, Swati nakur -	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om	e Two Thousand Nine HSN/SAC Total <sup>/ords</sup> ) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> cur, Swati hakur - - B, b. Hsg.	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	l <b>y</b> CGST Amount 225.00 <b>225.00</b> <b>Only</b> ny's Bank Det ler's Name: V ame : <b>S</b>	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne	e Two Thousand Nine HSN/SAC Total <sup>vords</sup> ) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, k	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> cur, Swati hakur - - B, b. Hsg.	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, P	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> cur, Swati nakur - - B, - B, - Hsg. Kanakia	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, P Road (East), Taluka - Thar	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> tur, Swati hakur - - B, - B, - Hsg. Kanakia he, District	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira - Thane, PIN -	e Two Thousand Nine HSN/SAC Total Vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, P Road (East), Taluka - Thar 401 107, State - Maharasht	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> tur, Swati hakur - - B, - B, - Hsg. Kanakia he, District	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira - Thane, PIN - Country - India	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, P Road (East), Taluka - Thar 401 107, State - Maharasht	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> tur, Swati hakur - - B, - B, - Hsg. Kanakia he, District	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira - Thane, PIN - Country - India Company's PA	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, P Road (East), Taluka - Thar 401 107, State - Maharasht	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> tur, Swati hakur - - B, - B, - Hsg. Kanakia he, District	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
Indian Rupe 997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira - Thane, PIN - Country - India Company's PA Declaration	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, H Road (East), Taluka - Thar 401 107, State - Maharasht " N : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> akur - - B, b. Hsg. (anakia ne, District tra,	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 <b>225.00</b> Only ny's Bank Del ler's Name: V ame : S ame : S	SG Rate 9% tails ASTUK/ STATE 26325	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
Indian Rupe 997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira - Thane, PIN - Country - India Company's PA Declaration	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, P Road (East), Taluka - Thar 401 107, State - Maharasht	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> akur - - B, b. Hsg. (anakia ne, District tra,	Rate 9% 9% Compar A/c Holc Bank Na A/c No.	y CGST Amount 225.00 225.00 Only ny's Bank Det ler's Name: V ame : S : 3 k IFS Code: C	SG Rate 9% tails ASTUK/ TATE 26325 HANDIV	Amour 6 225 225 ALA CONSUL BANK OF 62114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA
Indian Rupe 997224 Tax Amount (in v <i>Remarks:</i> 14699/231093 Balkrishna Tha Residential Fla Building No. 8, Aangan, ""Om Soc. Ltd."", Ne Road, Village - Navghar, Mira - Thane, PIN - Country - India Company's PA Declaration NOTE – AS PE TO	e Two Thousand Nine HSN/SAC Total vords) : Indian Rupee Fo 7 "Karan Balkrishna Thak akur & Balkrishna Supdu Th at No. 804, 8th Floor, Wing Sunder Sai Sunder Aangan Co-Op ar Cinemax Baverly Park, H Road (East), Taluka - Thar 401 107, State - Maharasht " N : AADCV4303R	Taxable Value 2,500.00 <b>2,500.00</b> <b>Dur Hundre</b> akur - - B, b. Hsg. Kanakia he, District tra,	Compar A/c Hold Bank Na A/c No. Branch &	y CGST Amount 225.00 225.00 Only ny's Bank Der ler's Name: V ame : S : 3 k IFS Code: C	SG Rate 99 ASTUK/ TATE 26325 HANDIV	Amour 225 225 ALA CONSUL BANK OF 62114 ALI Andheri (	T	E. & O.E Total Tax Amount 450.00 <b>450.00</b> TS (I) PVT LTD DIA