Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD		Invoice No.		Dated				
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		MUM/2425/MAR/108		11-Mar-25			
			Delivery Note			Mode/Teri	ms of Payment	
VASTUKALA	GSTIN/UIN: 27AADCV4					AGAINS	T REPORT	
Unlocking Excellence	State Name : Maharashtra CIN: U74120MH2010P	, -	Referen	ce No. & Dat	e.	Other Ref	erences	
	E-Mail : accounts@vast	ukala.co.in				Mukesh B. H	(amble/9665121618	
Buyer (Bill to)			Buyer's	Order No.		Dated		
BANK OF INDIA-Khodadad Circle Branch B-2, Empress Mahal, 1st Floor,								
	lumbai - 400 014		Dispatcl	n Doc No.		Delivery N	lote Date	
GSTIN/UIN	: 27AAACB0472C1Z	9		2310969				
State Name : Maharashtra, Code : 27			Dispatcl	ned through		Destination		
			Terms o	of Delivery				
SI	Particu	Jars				HSN/SAC	Amount	
No.	T articl						Amount	
1 VALUATION FEE CGST SGST					SST	997224	10,000.00 900.00 900.00	
					Total		l₹ 11,800.00	
Amount Chargea	ble (in words)						E. & O.E	
Indian Rupe	e Eleven Thousand Eig	معام مريبا الغماء						
		jnt Hunare	d Only					
1	HSN/SAC	Taxable	-	GST	SG	ST/UTGS		
007004	HSN/SAC	Taxable Value	Rate	Amount	Rate	e Amour	Total Tax Amount	
997224		Taxable Value 10,000.00	Rate 9%	Amount 900.00		e Amour % 900	Total nt Tax Amount 1.00 1,800.00	
	Total	Taxable Value 10,000.00 10,000.00	Rate 9%	Amount 900.00 900.00	Rate 99	Amour 6 900 900	Total nt Tax Amount 1.00 1,800.00	
		Taxable Value 10,000.00 10,000.00	Rate 9%	Amount 900.00 900.00 t Hundred	Rate 99 Only	Amour 6 900 900	Total nt Tax Amount 1.00 1,800.00	
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Tax Amount (in w <i>Remarks:</i> 14157/231096	Total vords): Indian Rupee Or 9 Mr. Ketan Nanlal Sheth	Taxable Value 10,000.00 10,000.00 ne Thousa	Rate 9 9% 9 nd Eigh Compar A/c Hold	Amount 900.00 900.00 t Hundred y's Bank Det er's Name: V ame : I	Rate 99 Only tails ASTUK CICI E	Amour 900 900	Total nt Tax Amount .00 1,800.00 .00 1,800.00	
Tax Amount (in w <i>Remarks:</i> 14157/2310969 Property (As po No. 06, 1st Flo	Total /ords): Indian Rupee Or 9 Mr. Ketan Nanlal Sheth er Mortgage Deed): Resider or, Wing - F, "Arihant Apart	Taxable Value 10,000.00 10,000.00 10,000.00 ne Thousa - Old ntial Flat ments",	Rate 9 9% Compar A/c Hold Bank Na A/c No.	Amount 900.00 900.00 t Hundred y's Bank Det er's Name: V ame : 10 : 1	Rate 99 Only tails ASTUK CICI E 2310	Amour 900 900 ALA CONSUL SANK 5000319	Total nt Tax Amount .00 1,800.00 .00 1,800.00	
Tax Amount (in w <i>Remarks:</i> 14157/231096 Property (As po No. 06, 1st Flo No. 0, 1st Flo Arihant Siddhi	Total /ords): Indian Rupee Or 9 Mr. Ketan Nanlal Sheth er Mortgage Deed): Resider	Taxable Value 10,000.00 10,000.00 10,000.00 ne Thousa - Old ntial Flat 	Rate 9 9% Compar A/c Hold Bank Na A/c No.	Amount 900.00 900.00 t Hundred y's Bank Det er's Name: V ame : 10 : 1	Rate 99 Only tails ASTUK CICI E 2310	Amour 900 900 ALA CONSUL SANK 5000319	Total Tax Amount 1,800.00 1,800.00 1,800.00 TANTS (I) PVT LTD	
Tax Amount (in w <i>Remarks:</i> 14157/2310969 Property (As po No. 06, 1st Flo Arihant Siddhi Saibaba Nagai – 400 092, Mal Alternate Alloc. Residential Fla	Total /ords) : Indian Rupee Or 9 Mr. Ketan Nanlal Sheth er Mortgage Deed): Resider or, Wing - F, "Arihant Apart Co-Op. Hsg. Soc. Ltd. Plot I r, Off S. V. Road, Borivali (I harashtra, India & New Prop ation in new building): Proper t No. 1706, 17th Floor, "Insp	Taxable Value 10,000.00 10,000.00 10,000.00 ne Thousa - Old ments", No. 4 to 8, West), Pin perty (osed poira Aura",	Rate 9 9% Compar A/c Hold Bank Na A/c No.	Amount 900.00 900.00 t Hundred y's Bank Det er's Name: V ame : 10 : 1	Rate 99 Only tails ASTUK CICI E 2310	Amour 900 900 ALA CONSUL SANK 5000319	Total Tax Amount 1,800.00 1,800.00 1,800.00 TANTS (I) PVT LTD	
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SUBJECT TO MUMBAI JURISDICTION

NEW - NORTH								
Property valuation	169.68		16968000					
upto 50,000	50,000	0.50%	250					
for next 10 lac	1,00,000	0.25%	250					
balance amount	1,68,18,000	0.13%	21,023					
Site visit charges								
Fees Amount			21,523					
GST			3,874					
			25,397					