Tax Invoice

6	VASTUKALA CONSULTANTS (I)		(I) PVT LTD	Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS			MUM/2425/MAR/119		19	11-Mar-25		
6				Delivery Note			Mode/Terms of Payment		
V	ASTUKALA GSTIN/UIN: 27AADCV4303		4303R1ZX				AGAINS		-
- i	Jnlocking Excellence	State Name : Maharashtra	, Code : 27	Referen	ce No. & Dat	te.	Other Ref		
	CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in						Krushna Dhanvij/8600786009		
Buyer (Bill to)			Buyer's Order No.			Dated			
STATE BANK OF INDIA-SME BORIVALI(W)									
SME Centre Borivali (15521) 101,			Dispatch Doc No. Delivery Note Dat				Date		
1st Floor, Landmark Building, S. V. Road,			14660/2310977						
Near Petrol Pump, Borivali (West), Mumbai			Dispatched through			Destination			
400092			Dispatorica tribugri			Destination			
GSTIN/UIN : 27AAACS8577K2ZO			Terms (of Delivery					
Sta	State Name : Maharashtra, Code : 27				Delivery				
		Deutier							A
SI		Particu	llars				HSN/SAC		Amount
No.									
1	VAL	UATION FEE					997224		3,000.00
					CC	GST	27		270.00
					SC	GST			270.00
						Tatal			
						Total		I₹	3,540.00
	•	ble (in words)				Fotal		I₹	3,540.00 E. & O.E
	•	ble (in words) e Three Thousand Five	Hundred	Forty O		Γotal		I₹	
	lian Rupe	· ,	Hundred Taxable				ST/UTGS		
Ind	lian Rupee	e Three Thousand Five	Taxable Value	Rate	nly CGST Amount	SG Rate	Amour	T nt	E. & O.E Total Tax Amount
Ind	lian Rupe	e Three Thousand Five HSN/SAC	Taxable Value 3,000.00	Rate	CGST Amount 270.00	SG	Amour	T nt).00	E. & O.E Total Tax Amount 540.00
Ind	lian Rupee	e Three Thousand Five	Taxable Value	Rate	nly CGST Amount	SG Rate	Amour	T nt).00	E. & O.E Total Tax Amount
Ind 997	ian Rupee	e Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00	Rate 9%	CGST Amount 270.00 270.00	SG Rate	Amour	T nt).00	E. & O.E Total Tax Amount 540.00
Ind 997	ian Rupee	e Three Thousand Five HSN/SAC	Taxable Value 3,000.00 3,000.00	Rate 9 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 270.00 270.00 Only ny's Bank De	SG Rate 9% tails	Amour 6 270 270	T nt).00).00	E. & O.E Total Tax Amount 540.00 540.00
Ind 997	ian Rupee	e Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00	Compar A/c Hold	CGST Amount 270.00 270.00 Only ny's Bank De ler's Name: V	SG Rate 9% tails ASTUK	Amour 270 270 270	T nt).00).00	E. & O.E Total Tax Amount 540.00 540.00
Ind 997 Tax	224 Amount (in w	e Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00	Compar A/c Hold Bank Na	only CGST Amount 270.00 270.00 Only ny's Bank De ler's Name: V ame : S	SG Rate 99 tails ASTUK	Amour 270 270 270 ALA CONSUL	T nt).00).00	E. & O.E Total Tax Amount 540.00 540.00
Ind 997 Tax <i>Ren</i>	224 Amount (in w	e Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00 /e Hundred	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax <i>Ren</i> 146	Amount (in w	e Three Thousand Five HSN/SAC Total	Taxable Value 3,000.00 3,000.00 /e Hundre s. Shruti	Compar A/c Hold Bank Na A/c No.	only CGST Amount 270.00 270.00 Only ny's Bank De ler's Name: V ame : S	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax <i>Ren</i> 146 S. \ Buil	Amount (in w harks: 60/2310977 /aidya - Res lding No 4, '	e Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five 7 Mr. Shirish Vaidya & Mr. sidential Flat No. 2101, 21s 'Sapphire Heights'', Lokhan	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Tax Ren 146 S. \ Buil Tov	224 Amount (in w harks: 660/2310977 /aidya - Res Iding No 4, ' vnship, Plot	Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five Mr. Shirish Vaidya & Mr. sidential Flat No. 2101, 21s 'Sapphire Heights'', Lokhan No. HD-1, Sector III, Akurli	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa	ian Ruped 224 Amount (in w harks: 660/2310977 /aidya - Res Iding No 4, ' vnship, Plot age - Akurli,	Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five Mr. Shirish Vaidya & Mr. sidential Flat No. 2101, 21s 'Sapphire Heights'', Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road, outh,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar	ian Ruped 224 Amount (in w harks: 660/2310977 /aidya - Res lding No 4, ' vnship, Plot age - Akurli, ndivali (East	Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five sidential Flat No. 2101, 21s 'Sapphire Heights'', Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S), Mumbai, 400 101, State	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road, outh,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar Mał	ian Rupee 224 Amount (in w harks: 660/2310977 /aidya - Res Iding No 4, ' vnship, Plot age - Akurli, ndivali (East harashtra, Ir	Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five sidential Flat No. 2101, 21st 'Sapphire Heights", Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S), Mumbai, 400 101, State ndia	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road, outh,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar Mat Cor	Amount (in w 224 Amount (in w 660/2310977 /aidya - Res ding No 4, ' vnship, Plot age - Akurli, ndivali (East harashtra, Ir npany's PA	Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five sidential Flat No. 2101, 21st 'Sapphire Heights", Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S), Mumbai, 400 101, State ndia	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road, outh,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar Mał Cor Dec	ian Ruped 224 Amount (in w harks: 660/2310977 /aidya - Res ding No 4, ' vnship, Plot age - Akurli, ndivali (East harashtra, Ir npany's PA laration	e Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five sidential Flat No. 2101, 21st 'Sapphire Heights'', Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S), Mumbai, 400 101, State- ndia N : AADCV4303R	Taxable Value 3,000.00 3,000.00 ve Hundre ve Hundre s. Shruti t Floor, idwala Road, outh,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK STATE 26325	Amour 270 270 ALA CONSUL BANK OF 562114	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar Mał Cor Dec NO	ian Ruped 224 Amount (in w harks: 660/2310977 /aidya - Res ding No 4, ' vnship, Plot age - Akurli, ndivali (East harashtra, Ir npany's PA laration	Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five sidential Flat No. 2101, 21st 'Sapphire Heights", Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S), Mumbai, 400 101, State ndia	Taxable Value 3,000.00 3,000.00 ve Hundre ve Hundre s. Shruti t Floor, idwala Road, outh,	Compar A/c Hold Bank Na A/c No.	CGST Amount 270.00 270.00 0nly ny's Bank De er's Name: V ame : S : 3	SG Rate 99 tails ASTUK TATE 26325 HANDIV	ALA CONSUL	T nt).00).00).00	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar Mał Cor Dec NO TO	ian Ruped 224 Amount (in w harks: 660/2310977 /aidya - Res ding No 4, ' vnship, Plot age - Akurli, ndivali (East harashtra, Ir npany's PA laration TE – AS PE	Total To	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road, outh, -	Compar A/c Hold Bank Na A/c No.	Amount 270.00 270.00 270.00 Only ny's Bank De ler's Name: V ame : S : 3 G IFS Code: C ISS	SG Rate 99 tails ASTUK TATE 26325 HANDIV	ALA CONSUL BANK OF 62114 ALI Andheri (T nt).00).00).00).00 East)	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA
Ind 997 Tax Ren 146 S. \ Buil Tow Villa Kar Mał Cor Dec NO TO BE	ian Ruped 224 Amount (in w harks: 660/2310977 /aidya - Res ding No 4, ' vnship, Plot age - Akurli, ndivali (East harashtra, Ir npany's PA laration TE – AS PE CLEARED	e Three Thousand Five HSN/SAC Total ords) : Indian Rupee Five sidential Flat No. 2101, 21st 'Sapphire Heights'', Lokhan No. HD-1, Sector III, Akurli Municipality Ward No. R/S), Mumbai, 400 101, State- ndia N : AADCV4303R	Taxable Value 3,000.00 3,000.00 ve Hundre s. Shruti t Floor, idwala Road, outh, -	Compar A/c Hold Bank Na A/c No.	Amount 270.00 270.00 270.00 Only ny's Bank De ler's Name: V ame : S : 3 G IFS Code: C ISS	SG Rate 99 tails ASTUK TATE 26325 HANDIV	ALA CONSUL BANK OF 62114 ALI Andheri (T nt).00).00).00).00 East)	E. & O.E Total Tax Amount 540.00 540.00 TS (I) PVT LTD DIA & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION