Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072			MUM/2425/MAR/121		121	12-Mar-25			
				Delivery Note			Mode/Terms of Payment			
VASTUKALA GSTIN/UIN: 27AADCV4303			R1ZX				AGAINST REPORT			
Unicoking Excellence State Name : Maharashtra, C CIN: U74120MH2010PTC20				Reference No. & Date. Other Refere			eren	ces		
E-Mail : accounts@vastukala.c				PG-4167/24-25 dt. 16-Jan-25 VINAY RANJAN/9682353			N/9682353165			
Bu	yer (Bill to)	U	Buyer's Order No. Dated							
BA	NK OF MA	IARASHTRA								
GOREGAON (WEST)				Dispatch Doc No.			Delivery Note Date			
A B Goregaonkar English School,				13484/310077			5			
Aarey Road, Goregaon West Mumbai 400062				Dispatched through Destination						
GSTIN/UIN : 27AACCB0774B1Z4										
State Name : Maharashtra, Code : 27				Terms of Delivery						
				,						
SI		Particulars				HSN/S/	AC GST		Amount	
No.		T artioulars				11014/0/	Rate		7 anoant	
1	VALU	ATION FEE				997224	18 %	D	4,500.00	
					CGST				405.00	
					SGST				405.00	
1										
					Total			₹	5,310.00	
Am	ount Chargeabl	e (in words)			Total			₹	5,310.00 E. & O.E	
		e (in words) Five Thousand Three Hund	Ired Ten	Only	Total			₹		
			Ired Ten Taxable		Total		GST/UTGS			
Inc	lian Rupee	Five Thousand Three Hund	Taxable Value	e (Rate	CGST Amount	Rate	e Amou	ST unt	E. & O.E Total Tax Amount	
Inc		Five Thousand Three Hund HSN/SAC	Taxable Value 4,500.	e (Rate 00 9%	CGST Amount 405.	: Rate 00 9º	e Amou % 40	ST unt 5.00	E. & O.E Total Tax Amount 810.00	
Inc	lian Rupee	Five Thousand Three Hund	Taxable Value	e (Rate 00 9%	CGST Amount	: Rate 00 9º	e Amou % 40	ST unt	E. & O.E Total Tax Amount 810.00	
Inc	lian Rupee 7224	Five Thousand Three Hund HSN/SAC Total	Taxable Value 4,500. 4,500 .	e (Rate 00 9% 00	CGST Amount 405.	: Rate 00 9º	e Amou % 40	ST unt 5.00	E. & O.E Total Tax Amount 810.00	
Inc	lian Rupee 7224	Five Thousand Three Hund HSN/SAC	Taxable Value 4,500. 4,500. undred T	e (Rate 00 9% 00	CGST Amount 405. 405.	: Rate 00 9 ⁰ 00	e Amou % 40	ST unt 5.00	E. & O.E Total Tax Amount 810.00	
Inc	lian Rupee 7224	Five Thousand Three Hund HSN/SAC Total	Taxable Value 4,500. 4,500 . undred T	Rate Rate 00 9% 00 Company's Bank Name	CGST Amount 405. 405. s Bank Det e :	: Rate 00 90 00 :ails ICICI B/	Amou 40 40	ST unt 5.00	E. & O.E Total Tax Amount 810.00	
Inc	lian Rupee 7224	Five Thousand Three Hund HSN/SAC Total	Taxable Value 4,500. 4,500. undred T	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
Inc 99 Tax Rei	Jian Rupee 7224 Amount (in wo	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He	Taxable Value 4,500. 4,500 . undred T	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00	
99 ⁵ 7a> <i>Rei</i>	Jian Rupee 7224 Amount (in wo <i>marks:</i> 184/310077	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He Hemlata Gupta - Residential Fla	Taxable Value 4,500. 4,500. undred T at No. A	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
999 Tax <i>Rei</i> 134	Jian Rupee 7224 Amount (in wo <i>marks:</i> 484/310077 502, 5th Floor	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He Hemlata Gupta - Residential Fla , Wing - Tower - A, "IVY Runwa	Taxable Value 4,500. 4,500. undred T at No. A I Bliss",	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
999 999 Tax Rei 134 - 03 Cro	Alian Rupee 7224 Amount (in wo <i>marks:</i> 484/310077 502, 5th Floor ompton Greav	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He Hemlata Gupta - Residential Fla , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur,	Taxable Value 4,500. 4,500. undred T at No. A I Bliss",	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
999 7 7 7 8 <i>Rer</i> 13 4 - 09 Crc Mu	Jian Rupee 7224 Amount (in wo <i>marks:</i> 484/310077 502, 5th Floor ompton Greav nicipality War	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He Hemlata Gupta - Residential Fla , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur, d No. S - Ward, Kanjurmarg (Ea	Taxable Value 4,500. 4,500. undred T at No. A I Bliss", ast),	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
999 999 Tax Ren 134 - 05 Cro Mu Tal	Jian Rupee 7224 Amount (in wo <i>marks:</i> 484/310077 502, 5th Floor ompton Greav nicipality War uka - Kurla, D	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He Hemlata Gupta - Residential Fla , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur,	Taxable Value 4,500. 4,500. undred T at No. A I Bliss", ast), ict,	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
Inc 999 Tax Tax Ren 134 - 05 Crc Mu Tal Mu	Jian Rupee 7224 Amount (in wo <i>narks:</i> 484/310077 502, 5th Floor ompton Greav nicipality War uka - Kurla, D mbai, PIN Co	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight He , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur, d No. S - Ward, Kanjurmarg (Ea istrict - Mumbai Suburban Distri	Taxable Value 4,500. 4,500. undred T at No. A I Bliss", ast), ict,	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amount 405. 405. s Bank Det e :	E Rate 00 90 00 ails ICICI B/ 1231050	Amou Ank ANK 000319	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
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Inc 999 Tax Tax Rer 134 - 05 Crc Mu Tal Mu Co Dec	dian Rupee 7224 Amount (in wo narks: 484/310077 502, 5th Floor ompton Greav nicipality War uka - Kurla, D mbai, PIN Co mpany's PAN claration	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight Ho , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur, d No. S - Ward, Kanjurmarg (Ea istrict - Mumbai Suburban Distri de - 400 042, State - Maharasht : AADCV4303R	Taxable Value 4,500. 4,500. undred T at No. A I Bliss", ast), ict, tra, India	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & II	CGST Amound 405. 405. 5 Bank Det e FS Code: FS Code:	ails ICICI B/ 1231050	Amou % 40 40 ANK 000319 y, Bandra (E.),	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
Inc 999 Tax Tax Ren 134 - 09 Cro Mu Tal Mu Co Dec NC	dian Rupee 7224 Amount (in wo narks: 484/310077 502, 5th Floor ompton Greav nicipality War uka - Kurla, D mbai, PIN Co mbai, PIN Co mbai, PIN Co mbary's PAN claration DTE – AS PER	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight Ho , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur, d No. S - Ward, Kanjurmarg (Ea pistrict - Mumbai Suburban Distri de - 400 042, State - Maharasht	Taxable Value 4,500. 4,500. undred T at No. A I Bliss", ast), ict, tra, India	Rate Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amound 405. 405. S Bank Det e : FS Code: FS	ails ICICI B/ 1231050 MIG Colony	Amou 40 40 ANK 000319 y, Bandra (E.),	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	
Inc 999 Ta> Ren 134 - 09 Cro Mu Tal Mu Co Dec NC BE	dian Rupee 7224 7224 Amount (in wo narks: 484/310077 502, 5th Floor ompton Greav nicipality War uka - Kurla, D mbai, PIN Co mbai, PIN Co mbai, PIN Co mbai, PIN Co mbai, PIN Co mbai, PIN Co mbary's PAN claration DTE – AS PER CLEARED W	Five Thousand Three Hund HSN/SAC Total rds) : Indian Rupee Eight Hu , Wing - Tower - A, "IVY Runwa es Compound, Village - Kanjur, d No. S - Ward, Kanjurmarg (Ea istrict - Mumbai Suburban Distri de - 400 042, State - Maharasht : AADCV4303R	Taxable Value 4,500. 4,500. undred T at No. A I Bliss", ast), ict, tra, India	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & II	CGST Amound 405. 405. S Bank Det e : FS Code: FS	ails ICICI B/ 1231050 MIG Colony	Amou 40 40 ANK 000319 y, Bandra (E.),	ST unt 5.00 5.00	E. & O.E Total Tax Amount 810.00 810.00	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice