Tax Invoice

	0	VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.		Dated			
		B1-001,U/B FLOOR,BOOM	ÍERANG,	MUM/2425/MAR/170			17-Mar-25			
		- ,	IERI-EAST				Mode/Term	ns of Payment		
,	VASTIKALA		3R1ZX				AGAINST	-		
	Unlocking Excellence		Reference No. & Date.			Other References				
				PG-4194/2	4-25 dt. 18	-Jan-25	NILESH CHA	URASIA/8668392343		
Bu	yer (Bill to)									
ST	ATE BANK	OF INDIA - RACPC GHATK	OPAR							
				Dispatch	Doc No.		Deliverv No	ote Date		
	ASHOK SILK MILLS COMPOUND, L.B.S. MARG,							,		
Gł	HATKOPAR						Destinatior	1		
GS	STIN/UIN	: 27AAACS8577K2ZO			a an eagr					
St	ate Name	: Maharashtra, Code : 27		Terms of Delivery						
					Delivery					
~								^		
SI		Particulars				HSN/SA		Amount		
No.							Rale			
1	VALUATION FEE					997224	18 %	2,500.00		
				CGST SGST				225.00		
								225.00		
			NUM/2425/MAR/170 17- JUB FLOOR, BOOMBERANG, ALI FARM ROAD, ANDHERI-EAST L400072 MUM/2425/MAR/170 17- JNIN: 27AADCV4303R12X me : Maharashtra, Code : 27 Reference No. & Date. Other PG-4194/24-25 dt. 18-Jan-25 NILE ACROPC GHATKOPAR NCH, OPP. DAMODAR PARK, MPOUND, L.B.S. MARG, IBAI-400086 ACS8577K2ZO irashtra, Code : 27 Dispatch Doc No. Deli Particulars HSN/SAC EE 997224 CGST SGST SGST SGST Value CGST SGST SGST Value CGST SGST SGST SGST SGST							
					Total			₹ 2.950.00		
Am	ount Chargeabl	e (in words)								
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				JNIV						
			-	-						
00		HSN/SAC	Taxable	(
99	7224	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amou	nt Tax Amoun		
99	7224		Taxable Value 2,500.0	Rate	Amount 225.0	Rate	Amour	nt Tax Amoun 5.00 450.00		
		Total	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00	Amount 225.0	Rate	Amour	nt Tax Amoun 5.00 450.00		
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Tax <i>Re</i> 13	x Amount (in wo <i>marks:</i> 682/2310104	Total ^{rds}) : Indian Rupee Four Hu Sadashiv Ankush Naik & Shra	Taxable Value 2,500.0 2,500.0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Amount 225.0 225. 0 Bank Det e :	Rate 00 99 00 99 00 99 ails 3263256	Amoui 6 225 225 325 327 32114	nt Tax Amoun 5.00 450.00 5.00 450.00		
Tax <i>R</i> e 13 Sa	VIASIONALA CONSCIENTS (UN FTLD GHANDIVALI FARM ROAD, ANDHERLEAST MUMBAL-400072 MUM/2425/MAR/170 17-Mar-25 AGAINST REPORT AGAINST REPORT ASTURIAL GSTIN/UIN: 27AADCV4303R12X STERVAME MUM24225/MAR/170 MOde/Terms of Payment AGAINST REPORT AGAINST REPORT Cher References Other References NILESH CHAURASIA/8668392343 er (Bill to) ATE BANK OF INDIA - RACPC GHATKOPAR PCC GHATKOPAR BRANCH, OPP. DAMODAR PARK, TKOPAR (W), MUMBAL-400086 Dispatch Doc No. Delivery Note Date ATKOPAR (W), MUMBAL-400086 Dispatch Doc No. Delivery Note Date Dispatch dot nough TROPAR (W), MUMBAL-400086 Tin/UIN : 27AAACS8577K2ZO Dispatched through Destination Terms of Delivery Terms of Delivery Terms of Delivery 25.00.00 VALUATION FEE 997224 18 % 2,500.00 value Total ₹ 2,950.00 225.00 uurt Chargeable (in words) E. & O.E E. & O.E E. & O.E Ian Rupee Two Thousand Nine Hundred Fifty Only Total ₹ 2,950.00 225.00 450.00 Munut Chargeable (in words) Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name STATE BANK OF INDIA Afso.00 <tr< td=""></tr<>									
Tax Rei 13 Sa Wi Co	x Amount (in wo <i>marks:</i> 682/2310104 dashiv Naik - ng - C, "Iris", I mpound, Kanj	Total rds) : Indian Rupee Four Hu Sadashiv Ankush Naik & Shra Residential Flat No. 2202, 22nc Runwal Bliss, Crompton Greave jurmarg Station Road , Village -	Taxable Value 2,500.0 2,500.0 undred Fir ddha I Floor, es Kanjur,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Amount 225.0 225. 0 s Bank Det e :	Rate 00 99 00 99 00 99 ails 3263256	Amoui 6 225 225 325 327 32114	nt Tax Amoun 5.00 450.00 5.00 450.00		
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice