## Tax Invoice

	VASTUKALA CONSULTANTS (I)	<b>PVT LTD</b>	Invoice No. MUM/2425/APR/15			ated 9-Apr-24	
	B1-001,U/B FLOOR,BOOME						
	CHANDIVALI FARM ROAD, ANDHE	ERI-EAST	Delivery N				ns of Payment
VASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303F	R17X	-				REPORT
VASTUKALA Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukala	ode : 27 7869	Reference No. & Date.			Other References	
Buyer (Bill to)			Buyer's Order No.		Da	Dated	
3CHEM SURFACES PRIVATE LIMITED							
1805, 18TH FLOOR, GUNDECHHA PREMIERE		ERE	Dispatch Doc No.		De	Delivery Note Date	
OFF W.E.HIGHWAY, BORIVALI EAST,			007345/2305367				
Mumbai :- 400066			Dispatched through		De	Destination	
GSTIN/UIN : 27AABCZ6200H1ZG			-				
State Name	State Name : Maharashtra, Code : 27		Terms of	Delivery	I		
SI No.	Particulars				HSN/SAC	GST Rate	Amount
1 <b>VALU</b>	JATION FEE			CGST SGST	997224	18 %	6,000.00 540.00 540.00
				Total			₹7.080.00
Amount Chargeab	le (in words)			Total			₹ 7,080.00 E. & O.E
Amount Chargeat	, ,	ly		Total			
-	Seven Thousand Eighty Onl	-	- Cei		St	ate Tax	E. & O.E
-	, ,	<b>ly</b> Taxable Value		Total ntral Tax Amount		ate Tax Amour	<i>E.</i> & O.E
-	Seven Thousand Eighty Onl	Taxable	Rate	ntral Tax	Rate	Amou	E. & O.E
Indian Rupee	Seven Thousand Eighty Onl	Taxable Value	Rate 00 9%	ntral Tax Amount	Rate 00 9%	Amour 540	E. & O.E Total nt Tax Amount
Indian Rupee	Seven Thousand Eighty On HSN/SAC	Taxable Value 6,000.0 6,000.0	Rate           00         9%           00	ntral Tax Amount 540. <b>540.</b> <b>Iy</b>	Rate 00 9% 00	Amour 540 <b>540</b>	<i>E.</i> & O.E Total Tax Amount 0.00 1,080.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice