Tax Invoice

| | | VASTUKALA CONSULTANTS (I) |) PVT LTD | Invoice N | 0. | Da | ited | | |
|--|--|--|---|--|---|---|---|---|--|
| | B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072 | | ERANG, | MUM/2324/JAN/02 | | 26 5- | 6 5-Jan-24 | | |
| | | | ERI-EAST | Delivery Note | | Mo | Mode/Terms of Payment | | |
| | ASTUKALA | GSTIN/UIN: 27AADCV4303 | R1ZX | | | A | GAINST | REPORT | |
| | Unlocking Excellence | State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal | 07869 | Reference | e No. & Da | ate. Ot | her Refe | rences | |
| Buyer (Bill to) | | | Buyer's Order No. Dated | | | | | | |
| J TAO CREATIONS PRIVATE LIMITED | | | | | | | | | |
| GROUND, 001, THE VIEW, | | | | Dispatch Doc No. | | De | Delivery Note Date | | |
| 165 DR ANNIE BESANT ROAD, WORLI, | | | | 005399/2303997 | | | - | | |
| Mumbai, Maharashtra, 400018 | | | | Dispatched through Destination | | | 1 | | |
| GSTIN/UIN : 27AAACS5742G1ZD | | | | | 0 | | | | |
| State Name : Maharashtra, Code : 27 | | | | Terms of | Deliverv | | | | |
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| SI | | Particulars | | | | HSN/SAC | 1 | Amount | |
| No. | | | | | | | Rate | | |
| 1 | VALU | ATION FEE | | | | 997224 | 18 % | 15,000.00 | |
| | | | | | CGST | | | 1,350.00 | |
| | | | | | | | | 1,350.00 | |
| | | | | | SGST | | | | |
| | | | | | SGST | | | 1,550.00 | |
| | | | | | SGST | | | 1,550.00 | |
| | | | | | SGST | | | 1,330.00 | |
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| | | | | | SGST | | | 1,330.00 | |
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| | | | | | SGST | | | ₹ 17,700.00 | |
| | ount Chargeabl | · · · · · | | | | | | | |
| | • | e (in words) Seventeen Thousand Sever | n Hundre | ed Only | | | | ₹ 17,700.00 | |
| | • | · · · · · | Taxable | e Ce | Total ntral Tax | | ate Tax | ₹ 17,700.00 <i>E.</i> & O.E | |
| Inc | lian Rupee | Seventeen Thousand Sever | Taxable Value | e Cer Rate | Total ntral Tax Amount | t Rate | Amou | ₹ 17,700.00 <i>E.</i> & O.E Total nt Tax Amount | |
| Inc | • | Seventeen Thousand Seven HSN/SAC | Taxable Value 15,000.0 | e Cer Rate 00 9% | Total ntral Tax Amount 1,350. | t Rate 00 9% | Amour 1,350 | ₹ 17,700.00 <i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 | |
| Inc | lian Rupee | Seventeen Thousand Sever | Taxable Value | e Cer Rate 00 9% | Total ntral Tax Amount | t Rate 00 9% | Amou | ₹ 17,700.00 <i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 | |
| Inc 997 | lian Rupee | Seventeen Thousand Seven HSN/SAC Total | Taxable Value 15,000.0 15,000. 0 | e Cel Rate 00 9% 00 | Total ntral Tax Amount 1,350. 1,350 . | t Rate 00 9% 00 | Amour 1,350 | ₹ 17,700.00 <i>E.</i> & O.E Total Tax Amount 0.00 2,700.00 | |
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| 997 Tax | Amount (in wo | Seventeen Thousand Seven HSN/SAC Total | Taxable Value 15,000.0 15,000.0 ousand S | Cen Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No. Branch & I | Total ntral Tax Amouni 1,350. 1,350. ndred Or Bank Det e : | t Rate 00 9% 00 nly ails PUNJAB N 175600210 | Amoui 1,350 1,350 IATIONA 0001673 | ₹ 17,700.00 E. & O.E Total Tax Amount 0.00 2,700.00 0.00 2,700.00 | |
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| 997 997 Tax 7ax <i>Rer</i> 005 -Cc 165 018 Coi Dec | Amount (in wo marks: 5399/2303997 5, Dr. Annie B 3, State - Mah mpany's PAN claration | Seventeen Thousand Seven HSN/SAC Total rds) : Indian Rupee Two The emises on Ground Floor, "The Vi esant Road, Worli, Mumbai, PIN larashtra, Country – India : AADCV4303R | Taxable Value 15,000.0 15,000.0 ousand S ousand S | Cen Rate 00 9% 00 Seven Hu Company's Bank Nam A/c No. Branch & I | Total Amount 1,350. 1,350. 1,350. 1,350. S Bank Det e : FS Code : | t Rate 00 9% 00 nly ails PUNJAB N 175600210 Goregaon | Amoui 1,350 1,350 IATIONA 0001673 (E.) & P | ₹ 17,700.00 E. & O.E Total Tax Amount 0.00 2,700.00 0.00 2,700.00 0.00 2,700.00 0.00 2,700.00 0.00 2,700.00 0.00 2,700.00 | |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice