## Tax Invoice

B1-001,U/B FLOOR,B	NTS (I) PVT LTD	G, THA/2425/MAY/001		[	Dated <b>8-May-24</b>	
				/001 8		
CHANDIVALI FARM ROAD,	ANDHERI-EAST	Delivery Note			Mode/Terms of Payment	
MUMBAI-400072 WASTUKALA GSTIN/UIN: 27AADC	V4303R17X					<b>FREPORT</b>
Unlocking Excellence State Name : Maharas CIN: U74120MH2010	ntra, Code : 27 PTC207869	Reference No. & Date.		Date. (	Other References	
E-Mail : accounts@vastukala.co.in Buyer (Bill to) Bank Of Baroda- Juinagar Branch Bhakti Residancey, Shop No 1 to 4, Plot No 6, Sector 11,		Buyer's Order No.		. [	Dated	
		Dispatch Doc No. 008326/2306129		C	Delivery Note Date	
				Э		
Opp Jui Nagar Railway Station Jui Nagar, 400705		Dispatched through		gh [	Destination	
GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		Terms of Delivery				
SI Particula	ars			HSN/SAC	GST	Amount
No.					Rate	
1 VALUATION FEE			GST GST	997224	18 %	4,000.00 360.00 360.00
			Total			₹ 4,720.00
Amount Chargeable (in words)			Total			<b>₹ 4,720.00</b> <i>E.</i> & O.E
Amount Chargeable (in words) Indian Rupee Four Thousand Seve	n Hundred T					
	n Hundred T	wenty Only Central	<b>y</b>	Sta	ate Tax	
Indian Rupee Four Thousand Seve HSN/SAC	Taxable Value	wenty Only Central Rate Ar	<b>/</b> Tax mount	Rate	Amoun	E. & O.E Total Tax Amount
Indian Rupee Four Thousand Seve HSN/SAC 997224	Taxable Value 4,000.00	wenty Only Central	<b>/</b> Tax mount 360.0	Rate 0 9%	Amoun 360.	E. & O.E Total Tax Amount 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC	Taxable           Value           4,000.00           4,000.00           4,000.00           Seven Hundre	wenty Only Central Rate Ar 9%	/ Tax mount 360.0 360.0 Only	Rate 0 9% 0	Amoun	E. & O.E Total Tax Amount 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks</i> :	Taxable           Value           4,000.00           I         4,000.00           Seven Hundre	wenty Only Central Rate Ar 9% cd Twenty Company's E	/ Tax mount 360.0 <b>360.0</b> <b>360.0</b> <b>Only</b> Bank D	Rate 0 9% 0 etails	Amoun 360. <b>360</b> .	E. & O.E Total t Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair	Taxable           Value           4,000.00           I         4,000.00           Seven Hundre           & Mrs.	wenty Only Central Rate Ar 9%	/ Tax mount 360.0 <b>360.0</b> <b>360.0</b> <b>Only</b> Bank D	Rate 0 9% 0	Amoun 360. <b>360</b> . NK LTD -	E. & O.E Total t Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc.	Taxable           Value           4,000.00           I         4,000.00           Seven Hundre           & Mrs.           5, Ground           Ltd",	wenty Only Central Rate Ar 9% company's E Bank Name A/c No.	/ Tax mount 360.0 <b>360.0</b> <b>Only</b> Bank D	Rate           0         9%           0         9%           etails         ICICI BA           3405050         3405050	Amoun 360. <b>360</b> . NK LTD - 00531	E. & O.E Total t Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar,	Taxable           Value           4,000.00           I           4,000.00           Seven Hundre           & Mrs.           5, Ground           Ltd",           Plot No. 265,	wenty Only Central Rate Ar 9% company's E Bank Name A/c No.	/ Tax mount 360.0 <b>360.0</b> <b>Only</b> Bank D	Rate           0         9%           0         9%           etails         ICICI BA           3405050         3405050	Amoun 360. <b>360</b> . NK LTD - 00531	E. & O.E Total Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc.	Taxable         Value         4,000.00         4,000.00         4,000.00         Seven Hundre         & Mrs.         5, Ground         Ltd",         Plot No. 265,         ane, District -	wenty Only Central Rate Ar 9% company's E Bank Name A/c No.	/ Tax mount 360.0 <b>360.0</b> <b>Only</b> Bank D	Rate           0         9%           0         9%           etails         ICICI BA           3405050         3405050	Amoun 360. <b>360</b> . NK LTD - 00531	E. & O.E Total Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar, Sector 23, Village - Sanpada, Taluka - Th Thane, Navi Mumbai, PIN Code - 400 705	Taxable           Value           4,000.00           4,000.00           6even Hundre           & Mrs.           5, Ground           Ltd",           Plot No. 265,           ane, District -           5, State -	wenty Only Central Rate Ar 9% company's E Bank Name A/c No.	/ Tax mount 360.0 <b>360.0</b> <b>Only</b> Bank D	Rate           0         9%           0         9%           etails         ICICI BA           3405050         3405050	Amoun 360. <b>360</b> . NK LTD - 00531	E. & O.E Total Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar, Sector 23, Village - Sanpada, Taluka - Th Thane, Navi Mumbai, PIN Code - 400 705 Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE	Taxable Value 4,000.00 4,000.00 Seven Hundre & Mrs. 5, Ground Ltd", Plot No. 265, ane, District - 5, State -	wenty Only Central Rate Ar 9% company's E Bank Name A/c No.	/ Tax mount 360.0 <b>360.0</b> <b>Only</b> Bank D	Rate           0         9%           0         9%           etails         ICICI BA           3405050         3405050	Amoun 360. <b>360</b> . NK LTD - 00531	E. & O.E Total Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar, Sector 23, Village - Sanpada, Taluka - Th Thane, Navi Mumbai, PIN Code - 400 709 Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INT CHARGES APPLICABLE AS PER THE F	Taxable Value 4,000.00 4,000.00 Seven Hundre & Mrs. 5, Ground Ltd", Plot No. 265, ane, District - 5, State -	wenty Only Central Rate Ar 9% Company's B Bank Name A/c No. Branch & IFS	/ Tax mount 360.0 360.0 Only Bank D S Code	Rate 0 9% 0	Amoun 360. 360. NK LTD - 00531 CHARAI 8	E. & O.E Total t Tax Amount 00 720.00 00 720.00 THANE & ICIC0003405
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar, Sector 23, Village - Sanpada, Taluka - Th Thane, Navi Mumbai, PIN Code - 400 709 Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INT	Taxable Value 4,000.00 4,000.00 Seven Hundre & Mrs. 5, Ground Ltd", Plot No. 265, ane, District - 5, State -	wenty Only Central Rate Ar 9% Company's B Bank Name A/c No. Branch & IFS	7 Tax mount 360.0 360.0 Only Bank D S Code Code To tak S Code	Rate 0 9% 0	Amoun 360. 360. NK LTD - 00531 CHARAI 8	E. & O.E Total t Tax Amount 00 720.00 00 720.00 THANE & ICIC0003405
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar, Sector 23, Village - Sanpada, Taluka - Th Thane, Navi Mumbai, PIN Code - 400 705 Maharashtra, India	Taxable           Value           4,000.00           4,000.00           6even Hundre           & Mrs.           5, Ground           Ltd",           Plot No. 265,           ane, District -           5, State -	wenty Only Central Rate Ar 9% company's E Bank Name A/c No.	/ Tax mount 360.0 <b>360.0</b> <b>Only</b> Bank D	Rate           0         9%           0         9%           etails         ICICI BA           3405050         3405050	Amoun 360. <b>360</b> . NK LTD - 00531	E. & O.E Total Tax Amount 00 720.00 00 720.00
Indian Rupee Four Thousand Seve HSN/SAC 997224 Tota Tax Amount (in words) : Indian Rupee S <i>Remarks:</i> 008326/2306129 Mr. Rajendrakumar Jair Lalitakumari Jain - Commercial Shop No. Floor, "Shree Ganesh CoOp. Hsg. Soc. Juipada, Near Railway Phatak, Juinagar, Sector 23, Village - Sanpada, Taluka - Th Thane, Navi Mumbai, PIN Code - 400 709 Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INT CHARGES APPLICABLE AS PER THE F MSME Registration No 27222201137	Taxable Value 4,000.00 4,000.00 Seven Hundre & Mrs. 5, Ground Ltd", Plot No. 265, ane, District - 5, State -	wenty Only Central Rate Ar 9% Company's B Bank Name A/c No. Branch & IFS	7 Tax mount 360.0 360.0 Only Bank D S Code Code To tak S Code	Rate 0 9% 0	Amoun 360. 360. NK LTD - 00531 CHARAI 8	E. & O.E Total t Tax Amount 00 720.00 00 720.00 • THANE & ICIC0003405 cici

SUBJECT TO MUMBAI JURISDICTION

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