## Tax Invoice

B1	STUKALA CONSULTANTS (I) PVT LTE	)	Invoice No.			Dated		
0	-001,U/B FLOOR,BOOMERANG,		NAS/2324/MAR/0		61 3 <sup>.</sup>	31-Mar-24		
	IANDIVALI FARM ROAD, ANDHERI-EAS JMBAI-400072	БТ	Delivery Note			Mode/Terms of Payment		
	STIN/UIN: 27AADCV4303R1ZX				A	GAINST	REPORT	
State Name : Maharashtra, Code : 27			Reference No. & Date.			Other References		
	N: U74120MH2010PTC207869 Mail : accounts@vastukala.co.in							
Buyer (Bill to)			Buyer's Order No.			Dated		
STATE BANK OF INDIA								
SATPUR NASHIK BRANCH			Dispatch Doc No.			Delivery Note Date		
AGM HLST, Administrative Office, 1st Floor, BSNL			007977/2305757					
CTTC Building, Plot No. 45-47,D - Road, MIDC			Dispatched through			Destination		
Satpur, Nashik, PIN – 422 007,						Destination		
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
	Destinution						A	
SI	Particulars				HSN/SAC		Amount	
No.						Rate		
1	MASTER VALUATION		004402 CGST		00440249	18 %	5,000.00	
							450.00	
		SGST				450.00		
				<b>T</b> · ·				
				Total			₹ 5,900.00	
Am	ount Chargeable (in words)			lotal			₹ <b>5,900.00</b> <i>E.</i> & O. <i>E</i>	
		ed Only		lotal				
	dian Rupee Five Thousand Nine Hundr	-	Cer		St	ate Tax	E. & O.E	
		<b>ed Only</b> Taxable Value	Cer	Total htral Tax Amount		ate Tax Amoun	<i>E.</i> & O. <i>E</i>	
Inc	dian Rupee Five Thousand Nine Hundr	Taxable	Rate	ntral Tax	Rate		E. & O.E	
Inc	dian Rupee Five Thousand Nine Hundred HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate 00 9%	Amoun	E. & O.E Total t Tax Amount .00 900.00	
<b>Inc</b>	dian Rupee Five Thousand Nine Hundre HSN/SAC 440249 Total	Taxable Value 5,000.0 <b>5,000.0</b>	Rate   00 9%   00	ntral Tax Amount 450.0	Rate 00 9%	Amoun 450	E. & O.E Total It Tax Amount .00 900.00	
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice