Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD | | | | | Invoice No. | | | | Dated | | |
|---|--|--|--|---|--------------------------------|---|--|---|----------------------|--|--|
| | B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST | | | | MUM/2324/MAR/245 | | | | 28-Mar-24 | | |
| | | Delivery Note | | | | Mode/Terms of Payment | | | | | |
| \ \ | ASTUKALA | | | | | AGAINST REPORT | | | | | |
| | VASTUKALA Unicoding Excellence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in | | | | Reference No. & Date. | | | | Other References | | |
| 1 | yer (Bill to) | Buyer's Order No. | | | D | Dated | | | | | |
| STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel | | | | | Dispatch Doc No. | | | | Delivery Note Date | | |
| Sharda Terrace,Shop No 5,Ground Floor, | | | | | 007688/2305616 | | | | | | |
| Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO | | | | | Dispatched through | | | | Destination | | |
| | STIN/UIN | | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | | | Terms of Delivery | | | | | | |
| | | | | | | | | | | | |
| SI No. | | Particulars | | HSN/ | SAC | GST Rate | Rate | per | | Amount | |
| 1 | | JATION FEE | | 99722 | ٨ | 18 % | | | | 2 500 00 | |
| | VALC | JATION FEE | CGS | | - | 10 /0 | | | | 2,500.00 225.00 | |
| | | | SGS | | | | | | | 225.00 | |
| | | | | | | | | | | | |
| 1 1 | | | tal | | | | | ₹ | 2,950.00 | | |
| | | | | | | | | | | | |
| | ount Chargeab | | | | | | | | | E. & U.E | |
| | • | le (in words) Two Thousand Nine Hund | | | | | | | | E. & U.E | |
| | • | | dred Fifty (Taxable | Only Cer | ntral T | | | ate Tax | | E. & O.E Total | |
| Inc | dian Rupee | Two Thousand Nine Hund | dred Fifty (Taxable Value | Only Cer Rate | | nount | Rate | Amou | | Total Tax Amount | |
| Inc | • | Two Thousand Nine Hund HSN/SAC | dred Fifty (Taxable Value 2,500.0 | Dnly Cer Rate 0 9% | | nount 225.00 | | Amour 225 | 5.00 | Total Tax Amount 450.00 | |
| 997 | dian Rupee | Two Thousand Nine Hund HSN/SAC Total | dred Fifty (Taxable Value 2,500.00 2,500.0 | Dnly Cer Rate 9% 0 | An | nount | Rate | Amour 225 | | Total Tax Amount | |
| 997 | dian Rupee | Two Thousand Nine Hund HSN/SAC | dred Fifty (Taxable Value 2,500.00 2,500.0 Hundred F | Dnly Cer Rate 9% 0 | An s Bar | nount 225.00 225.00 nk Detai | Rate 9% | Amour 225 225 | 5.00 | Total Tax Amount 450.00 | |
| Inc 997 Tax | dian Rupee | Two Thousand Nine Hund HSN/SAC Total | dred Fifty (Taxable Value 2,500.00 2,500.0 Hundred F | Dnly Cer Rate 9% 9% b ifty Only Company Bank Nan A/c No. | An 's Bar ne | nount 225.00 225.00 nk Detail : IC : 12 | Rate 9% Is CICI BAN 2310500 | Amoui 225 225 IK 0319 | 5.00 5.00 | Total Tax Amount 450.00 450.00 | |
| Rer 007 Shu Na | dian Rupee 7224 Amount (in wo marks: 7688/2305616 ubhangi Vikas r. Vishal Shan Floor, Wing c. Ltd.", Plot N vi Mumbai, Ta | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I 6 Mr. Vikas Shankar Ghadge, s Ghadage & kar Ghadage - Residential Fla - A, "Jai Shivam Arcade Co-op No. 26, Sector 2, Village - Kara aluka - Panvel, District - Raigad | dred Fifty (Taxable Value 2,500.00 2,500.00 Hundred F Hundred F Mrs. | Dnly Cer Rate 9% 9% b ifty Only Company Bank Nan A/c No. | An 's Bar ne | nount 225.00 225.00 nk Detail : IC : 12 | Rate 9% Is CICI BAN 2310500 | Amoui 225 225 IK 0319 | 5.00 5.00 | Total Tax Amount 450.00 | |
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| Inc 997 Tax Rer 007 Shi Mr 4th Soo Na 206 Col | dian Rupee 7224 Amount (in wa marks: 7688/2305616 ubhangi Vikas r. Vishal Shan o Floor, Wing c. Ltd.", Plot N vi Mumbai, Ta 6, State - Mah mpany's PAN | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I 6 Mr. Vikas Shankar Ghadge, s Ghadage & ikar Ghadage - Residential Fla - A, "Jai Shivam Arcade Co-op No. 26, Sector 2, Village - Kara aluka - Panvel, District - Raigan arashtra, India | dred Fifty (Taxable Value 2,500.00 2,500.00 Hundred F Hundred F Mrs. Mrs. | Dnly Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch & | An 's Bar IFS C | nount 225.00 225.00 225.00 : 12 : 12 : 12 : 12 : 12 : 12 : 12 : 12 | Rate 9% CICI BAN 2310500 G Colony, F | Amoui 225 225 IK 0319 Bandra (E.), I | 5.00 5.00 | Total Tax Amount 450.00 450.00 | |
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SUBJECT TO MUMBAI JURISDICTION

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