Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.		Da	ated		
l		B1-001,U/B FLOOR,BOOM	ERANG,	THA/2425/APR/01			2-Apr-24		
		CHANDIVALI FARM ROAD, ANDH MUMBAI-400072	ERI-EAST	Delivery N	lote	M	ode/Term	ns of	Payment
	ASTUKALA	GSTIN/UIN: 27AADCV4303				A	GAINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ite. Ot	her Refe	erenc	es
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA									
Commercial Branch Fort				Dispatch Doc No. Delivery Note Date			late		
AMT-I, 2nd Floor, Commercial Branch, N. G			. N.	003806/2303533					
Vaidya Marg, Horniman Circle, Fort,				Dispatched through Destination					
Mumbai - 400 001									
	TIN/UIN ite Name	:27AAACS8577K2ZO :Maharashtra, Code:27		Terms of	Delivery				
SI		Particulars				HSN/SAC	GST		Amount
No.		Faiticulais				TISN/SAC	Rate		Amount
1						997224	18 %		5,000.00
·	17120				CGST SGST				450.00 450.00
					Total			₹	5,900.00
Ame	ount Chargeabl	e (in words)						₹	5,900.00 E. & O.E
			ed Only					₹	
		Five Thousand Nine Hundre			Total		ate Tax	₹	E. & O.E
			ed Only Taxable Value	e <u>Ce</u> Rate		Sta	ate Tax Amou		
Ind		Five Thousand Nine Hundre HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	Total ntral Tax	Sta Rate	Amou		E. & O.E
Ind	lian Rupee	Five Thousand Nine Hundre	Taxable Value	Rate 00 9%	Total ntral Tax Amount	Sta Rate 00 9%	Amour 450	nt	E. & O.E Total Tax Amount
Ind 997	lian Rupee	Five Thousand Nine Hundre HSN/SAC	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly	Total ntral Tax Amount 450. 450.	Sta t Rate 00 9% 00	Amour 450	nt).00	E. & O.E Total Tax Amount 900.00
997 Tax Ren 003 Gal	Amount (in wo narks: 8806/2303533 a No. 5, Grou he Compound	Five Thousand Nine Hundre HSN/SAC Total	Taxable Value 5,000.1 5,000.1 Indred Of ustrial Estate", s Pvt.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total ntral Tax Amouni 450. 450. s Bank Det e :	Sta t Rate 00 9% 00	Amoui 450 450 K LTD - ⁻ 0531	nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
997 Tax Ren 003 Gal In t Ltd	Amount (in wo anarks: 8806/2303533 No. 5, Grou he Compound , Opp. BDD 0	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu d Creative Lights Pvt. Ltd Indu und Floor, "Aabeeher Industrial E d of Universal Mechanical Works	Taxable Value 5,000.1 5,000.1 Indred Of ustrial Estate", s Pvt.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total ntral Tax Amouni 450. 450. s Bank Det e :	Sta t Rate 00 9% 00 ails ICICI BAN 340505000	Amoui 450 450 K LTD - ⁻ 0531	nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
Ren 003 Gal In t Ltd 013	Amount (in wo anarks: 8806/2303533 No. 5, Grou he Compound , Opp. BDD 0	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu 3 Creative Lights Pvt. Ltd Indi and Floor, "Aabeeher Industrial E d of Universal Mechanical Works Chawl No. 114, Worli, Mumbai – arashtra, Country – India	Taxable Value 5,000.1 5,000.1 Indred Of ustrial Estate", s Pvt.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total ntral Tax Amouni 450. 450. s Bank Det e :	Sta t Rate 00 9% 00 ails ICICI BAN 340505000	Amoui 450 450 K LTD - ⁻ 0531	nt).00).00	E. & O.E Total Tax Amount 900.00 900.00
Ren 003 Gal In t Ltd 013 Cor	Amount (in wo Amount (in wo aso(2303533 a No. 5, Grou he Compound , Opp. BDD (3, State - Mah mpany's PAN	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu 3 Creative Lights Pvt. Ltd Indi and Floor, "Aabeeher Industrial E d of Universal Mechanical Works Chawl No. 114, Worli, Mumbai – arashtra, Country – India	Taxable Value 5,000.1 5,000.1 Indred Of ustrial Estate", s Pvt.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total ntral Tax Amount 450. 450. 5 Bank Det e : FS Code : FS Code : FS Code :	Sta Rate 00 9% 00 ails ICICI BAN 340505000 THANE CI	Amoui 450 450 K LTD - ⁻ 0531 HARAI &	nt).00).00 THAI	E. & O.E Total Tax Amount 900.00 900.00
Ren 003 Gal In t Ltd 013 Con Dec	Amount (in wo Amount (in wo aso(2303533 a No. 5, Grou he Compound , Opp. BDD (3, State - Mah mpany's PAN daration	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu 3 Creative Lights Pvt. Ltd Indi and Floor, "Aabeeher Industrial E d of Universal Mechanical Works Chawl No. 114, Worli, Mumbai – arashtra, Country – India	Taxable Value 5,000.0 5,000.0 Indred Or ustrial Estate", s Pvt. 400	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total ntral Tax Amount 450. 450. 450. 5 Bank Det e : : : : : : : : : : : : : : : : : :	Sta Rate 00 9% 00 ails ICICI BAN 340505000 THANE CI	Amoui 450 450 K LTD - ⁻ 0531 HARAI &	nt).00).00).00 THAI	E. & O.E Total Tax Amount 900.00 900.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice