Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.			Dated		
k	B1-001,U/B FLOOR,BOOMERANG,			MUM/2324/MAR/088		13-Mar-24		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		Delivery Note			Mode/Terms of Payment		
						AGAINST REPORT		
VASIONALA		State Name : Maharashtra, Code : 27	Reference No. & Date.			Other References		
		CIN: U74120MH2010PTC207869						
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated		
STATE BANK OF INDIA - RASMECCC BHAYANDAR								
RASMECCC BHAYANDAR			Dispatch Doc No.		D	Delivery Note Date		
Unit No.101,102.103B,1st Fllor,			007513/2305452			-		
IT Landmark BUilding,150ft. Road, Near Hotel Nidhi			Dispatched through			Destination		
Opp.Maxus Mall , Bhaynder (West), Thane-401101								
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery					
0.6								
		-						
SI		Particulars		HSN/S/		GST Rate		
No.								
1	VALU	IATION FEE			997224	18 %		2,500.00
				CGST				225.00
				SGST				225.00
				Total			₹	2,950.00
Am	ount Chargeab	le (in words)		Total			₹	2,950.00 <i>E.</i> & O.E
	•	le (in words) Two Thousand Nine Hundred Fifty	Only	Total			२	
	•		-	Total		ate Tax	1	E. & O.E
	•	Two Thousand Nine Hundred Fifty Taxable Value	Ce Rate	entral Tax Amoun	St Rate	Amour	nt	E. & O.E Total Tax Amount
	•	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0	Ce Rate 0 9%	ntral Tax Amoun 225.	St Rate 00 9%	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind	lian Rupee	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0	Ce Rate 0 9%	entral Tax Amoun 225. 225 .	St Rate 00 9%	Amour 225	nt	E. & O.E Total Tax Amount 450.00
Ind	lian Rupee	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0	Ce Rate 0 9% 0 Fifty Onl	entral Tax Amoun 225. 225 . 9	St Rate 00 9% 00	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind	lian Rupee	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0	Ce Rate 0 9% 0 Fifty Onl Compan	entral Tax Amoun 225. 225 . y y's Bank De	St Rate 00 9% 00	Amour 225 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind	lian Rupee	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0	Ce Rate 0 9% 0 Fifty Onl Compan Bank Na	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN	Amour 225 225 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Ind	lian Rupee	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0	Ce Rate 0 9% 0 Fifty Onl Compan Bank Na A/c No.	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Tax	Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00
Ind Tax Rer	Iian Rupee Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind Tax	Amount (in wo	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Dords) : Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion),	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc Tax Tax Rer 007 Res Aar	Amount (in wo narks: 2513/2305452 sidential Flat radhya Parkw	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Dords) : Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), rood 1", Off. Western Express Highway,	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Tax Rer 007 Res Aar	Amount (in wo Amount (in wo 2513/2305452 sidential Flat radhya Parkw ar Singapore	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Dords) : Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), rood 1", Off. Western Express Highway, Internation School, Village -	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Tax Tax Rer 007 Res Aar Nea Ma	Amount (in wo Amount (in wo 2513/2305452 sidential Flat radhya Parkw ar Singapore hajanwadi, M	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Dords) : Indian Rupee Four Hundred F Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), rood 1", Off. Western Express Highway, Internation School, Village - ira Road (East), Taluka - Thane, District	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Rer 007 Res Aar Nea Ma - Th	Amount (in wo Amount (in wo '513/2305452 sidential Flat adhya Parkw ar Singapore hajanwadi, M nane, 401107	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Total: 2,500.0 Dords): Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), vood 1", Off. Western Express Highway, Internation School, Village - ira Road (East), Taluka - Thane, District ', State - Maharashtra, India.	Compan Bank Na A/c No. Branch &	entral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Rer 007 Res Aar Nea Mai - Th Cor	Amount (in wo Amount (in wo 513/2305452 sidential Flat adhya Parkw ar Singapore hajanwadi, M nane, 401107 mpany's PAN	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Total: 2,500.0 Dords): Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), vood 1", Off. Western Express Highway, Internation School, Village - ira Road (East), Taluka - Thane, District ', State - Maharashtra, India.	Ce Rate 0 9% 0 ifty Onl Compan Bank Na A/c No. Branch 8	ntral Tax Amoun 225. 225. y y's Bank De me	St Rate 00 9% 00 etails ICICI BAN 12310500 MIG Colony,	Amour 225 225 IK 0319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Rer 007 Res Aar Nea Mai - Th Con Dec	Amount (in wo Amount (in wo 513/2305452 sidential Flat adhya Parkw ar Singapore hajanwadi, M hane, 401107 mpany's PAN elaration	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Total: 2,500.0 Dords): Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), vood 1", Off. Western Express Highway, Internation School, Village - ira Road (East), Taluka - Thane, District ', State - Maharashtra, India.	Ce Rate 0 9% 0 ifty Onl Compan Bank Na A/c No. Branch 8	ntral Tax Amoun 225. 225. y's Bank De me	stails ICICI BAN 12310500 MIG Colony, I	Amour 225 225 IK 0319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Rer 007 Res Aar Nea Mai - Th Con Dec NO BE	Amount (in wo Amount (in wo 513/2305452 sidential Flat adhya Parkw ar Singapore hajanwadi, M hane, 401107 mpany's PAN daration TE – AS PEF CLEARED W	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Total: 2,500.0 Dords): Indian Rupee Four Hundred F Product Product Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), rood 1", Off. Western Express Highway, Internation School, Village - ira Road (East), Taluka - Thane, District ', State - Maharashtra, India. : AADCV4303R R MSME RULES INVOICE NEED TO /ITHIN 45 DAYS OR INTEREST	Ce Rate 0 9% 0 ifty Onl Compan Bank Na A/c No. Branch 8	ntral Tax Amoun 225. 225. y's Bank De me	stails ICICI BAN 12310500 MIG Colony, I	Amour 225 225 IK 0319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Rer 007 Res Aar Nea Mai - Tr Cor Dec NO BE CH	Amount (in wo Amount (in wo 513/2305452 sidential Flat adhya Parkw ar Singapore hajanwadi, M hane, 401107 mpany's PAN daration TE – AS PEF CLEARED W ARGES APP	Two Thousand Nine Hundred Fifty Taxable Value 2,500.0 Total: 2,500.0 Total: 2,500.0 Dords): Indian Rupee Four Hundred F 2 Dilip K. Malani & Manisha D. Malani - No. D/2702, 27th Floor, "Tower-4 (Dion), rood 1", Off. Western Express Highway, Internation School, Village - ira Road (East), Taluka - Thane, District ', State - Maharashtra, India. : AADCV4303R R MSME RULES INVOICE NEED TO	Ce Rate 0 9% 0 ifty Onl Compan Bank Na A/c No. Branch 8	ntral Tax Amoun 225. 225. y's Bank De me	stails ICICI BAN 12310500 MIG Colony, I	Amour 225 225 IK 0319 Bandra (E.), I	nt 5.00 5.00 Mumb	E. & O.E Total Tax Amount 450.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice