Tax Invoice

		VASTUKALA CONSULTANTS	Invoice No.			Dated				
	B1-001,U/B FLOOR,BOOMERANG,				MUM/2324/FEB/253			29-Feb-24		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			Delivery Note		1	Mode/Terms of Payment			
							AGAINST REPORT			
	/ASTUKALA Unlocking Excellence	State Name : Maharashtra CIN: U74120MH2010PTC	, Code : 27 207869	Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.			Dated			
STATE BANK OF INDIA - RACPC GHATKOPAR				Dispatch Doc No.			Delivery Note Date			
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				007225/2305159						
GHATKOPAR (W), MUMBAI-400086				Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO										
Sta	State Name : Maharashtra, Code : 27				Delivery					
SI No.						HSN/SA	C GST Rate		Amount	
1	VAL	IATION FEE				997224	18 %		2,500.00	
1	VALU	ATION FEE		CGST		337224	10 /0		2,500.00	
					SGST				225.00	
				Total			₹	2,950.00		
Am	Amount Chargeable (in words)									
Inc	dian Rupee	Two Thousand Nine Hund	dred Fifty (Only						
		HSN/SAC	Taxable	Cer	ntral Tax	S	State Tax Total			
			Value							
997	7224			Rate	Amount		Amou			
			2,500.00	0 9%	225.	00 9%	225	5.00	Tax Amount 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only										
Tax	Amount (in wo	Total	2,500.00 2,500.0	0 9% 0	225. 225 .	00 9%	225		Tax Amount	
Тах	c Amount (in wo		2,500.00 2,500.00 Hundred F	0 9% 0 fifty Only Company	225. 225. s Bank De	00 9% 00 etails	225 225	5.00	Tax Amount 450.00	
Тах	c Amount (in wo		2,500.00 2,500.0 0 Hundred F	0 9% 0 Company Bank Nam	225. 225. 's Bank De	00 9% 00 etails ICICI BA	225 225	5.00	Tax Amount 450.00	
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			2,500.00 2,500.00 Hundred F	0 9% 0 Company Bank Nan A/c No.	225. 225. 's Bank De ne :	00 9% 00 etails ICICI BA 1231050	225 225 NK 00319	5.00 5.00	Tax Amount 450.00	
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Rei 007 Re	<i>marks:</i> 7225/2305159 sidential Flat easons Sahar	ords) : Indian Rupee Four 9 Mrs. Jaya & Mr. Rajiv Ranja No. 201, 2nd Floor, Building N a ", Behind 50-50 Dhaba, Opp	2,500.00 2,500.00 Hundred F In - Io 04, Essar	0 9% 0 Company Bank Nan A/c No.	225. 225. 's Bank De ne :	00 9% 00 etails ICICI BA 1231050	225 225 NK 00319	5.00 5.00	Tax Amount 450.00 450.00	
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Rei 007 Re "Se Pei Tal 427	marks: 7225/2305159 sidential Flat easons Sahar trol Pump , Ha luka - Kalyan 1 306, State -	ords) : Indian Rupee Four 9 Mrs. Jaya & Mr. Rajiv Ranja No. 201, 2nd Floor, Building N a ", Behind 50-50 Dhaba, Opp aji Malang Road, Village - Pisa , District - Thane, Kalyan (Eas Maharashtra, Country - India.	2,500.00 2,500.00 Hundred F Nundred F 0 04, 1. Essar	0 9% 0 Company Bank Nan A/c No.	225. 225. 's Bank De ne :	00 9% 00 etails ICICI BA 1231050	225 225 NK 00319	5.00 5.00	Tax Amount 450.00 450.00	
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice