Tax Invoice

	A CONTRACT	VASTUKALA CONSULTANTS	(I) PVT LTD	Invoice N	lo.	D	Dated		
	B1-001,U/B FLOOR,BOON		ЙЕRANG,	MUM/2324/MAR/		186 2	22-Mar-24		
		CHANDIVALI FARM ROAD, AND	DHERI-EAST	Delivery Note		N	/lode/Terms of Payment		
		MUMBAI-400072 GSTIN/UIN: 27AADCV430	3R17X			Δ	GAINST	RE	PORT
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, CIN: U74120MH2010PTC	, Code : 27 207869	Reference No. & Date.		ate. C	Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated			
STATE BANK OF INDIA									
RACPC SION BRANCH			Dispatch Doc No.			Delivery Note Date			
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol			007080/2305103						
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through			Destination			
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO			Terms of	Delivery					
Sta	ate Name	: Maharashtra, Code : 27	7						
<u></u>		Particulars				HSN/SAC	COT		Amount
SI No.		Particulars				ISN/SAC	GST		Amount
1	VALU	JATION FEE				997224	18 %		2,500.00
					CGST				225.00
					SGST				225.00
					3631				
					3031				
					3031				
					3631				
Am	ount Chargook				Total			₹	2,950.00
	ount Chargeab							₹	2,950.00 E. & O.E
	•	Two Thousand Nine Hunc	-	-	Total			₹	E. & O.E
	•		Taxable	Cer	Total	St	ate Tax	1	E. & O.E Total
Inc	lian Rupee	Two Thousand Nine Hunc	Taxable Value	Cer Rate	Total ntral Tax Amount	St Rate	Amou	nt	E. & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hunc HSN/SAC	Taxable Value 2,500.0	Cer Rate 0 9%	Total ntral Tax Amount 225.	St Rate 00 9%	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0	Cer Rate 0 9% 0	Total ntral Tax Amount 225. 225.	St Rate 00 9%	Amour 225	nt	E. & O.E Total Tax Amount 450.00
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC	Taxable Value 2,500.00 2,500.0	Cer Rate 0 9% 0	Total ntral Tax Amount 225. 225.	St Rate 00 9%	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company	Total ntral Tax Amouni 225. 225. 7 's Bank De	St tRate 00 9% 00	Amour 225 225	nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan	Total ntral Tax Amount 225. 225. 225. 7 's Bank Denne ne	St Rate 00 9% 00 etails ICICI BAN	Amoui 225 225 IK	nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	Total ntral Tax Amouni 225. 225. 225. 7 's Bank Den ne	St Rate 00 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amouni 225. 225. 225. 7 's Bank Den ne	St Rate 00 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00
997 Tax	Amount (in we	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amount 225. 25.	St Rate 00 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax	lian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amount 225. 25.	St Rate 00 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax <i>Rer</i> 007 Mis	ian Rupee 7224 Amount (in wo narks: 7080/2305103 hra - Resider	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I 3 Shri. Pawankumar Deochan ntial Flat No. 708, 7th Floor, Bu	Taxable Value 2,500.00 2,500.0 Hundred F ndra uilding No	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amount 225. 25.	St Rate 00 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax Rer 007 Mis 2, V	iian Rupee 7224 Amount (in wo 080/2305103 hra - Resider Ving - B, "Tri	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I 3 Shri. Pawankumar Deochan ntial Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.",	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F uilding No , Village -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amount 225. 25.	St Rate 00 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax Rer 007 Mis 2, \ Net	iian Rupee 7224 Amount (in wo 080/2305103 hra - Resider Ving - B, "Tri iivali, Kalyan	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I shri. Pawankumar Deochan ntial Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, Distric	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F uilding No , Village -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amount 225. 25.	St Rate O 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Tax Rer 007 Mis 2, V Net Kal	Iian Rupee 7224 Amount (in wa 080/2305103 hra - Resider Ving - B, "Tri- ivali, Kalyan yan, 421306,	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I stal Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, Distric State - Maharashtra, India	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F uilding No , Village -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total ntral Tax Amount 225. 25.	St Rate O 9% 00 etails ICICI BAN 12310500	Amoui 225 225 1K 0319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax Rer 007 Mis 2, V Net Kal Cor	ian Rupee 7224 Amount (in wa 080/2305103 hra - Resider Ving - B, "Tri- ivali, Kalyan yan, 421306, mpany's PAN	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I stal Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, Distric State - Maharashtra, India	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F uilding No , Village -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total htral Tax Amount 225. 225. 225. 15 Bank De 15 Code 15 Code 1	etails ICICI BAN 12310500 MIG Colony,	Amoui 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Rer 007 Mis 2, V Net Kal Con Dec	lian Rupee 2224 2 Amount (in wa 2 Amo	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I antial Flat No. 708, 7th Floor, Buveni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, District, State - Maharashtra, India i: AADCV4303R	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F uilding No , Village - ct - Thane,	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total htral Tax Amount 225. 225. 225. 15 Bank De 15 Code 15 Code 15 Code 16 Code 16 Code 17 Code 1	etails ICICI BAN 12310500 MIG Colony,	Amoui 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 007 Mis 2, V Net Kal Col Dec NO	lian Rupee 7224 7224 Amount (in wa 080/2305102 hra - Resider Ving - B, "Tri- tivali, Kalyan yan, 421306, mpany's PAN claration TE – AS PEF	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I ords) : Indian Rupee Four I tial Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, Distric State - Maharashtra, India : AADCV4303R R MSME RULES INVOICE NEE	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F Nundred F Village - t - Thane,	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total htral Tax Amount 225. 225. 225. 15 Bank De 15 Code 15 Code 15 Code 16 Code 16 Code 17 Code 1	etails ICICI BAN 12310500 MIG Colony,	Amoui 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 007 Mis 2, V Net Kal Col Dec NO BE	iian Rupee 7224 7224 Amount (in wo 080/2305103 hra - Resider Ving - B, "Tri- tivali, Kalyan yan, 421306, mpany's PAN claration TE – AS PEF CLEARED V	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I ords) : Indian Rupee Four I tial Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, Distric State - Maharashtra, India : AADCV4303R R MSME RULES INVOICE NEE VITHIN 45 DAYS OR INTERES	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F Nundred F Village - t - Thane,	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total htral Tax Amount 225. 225. 225. 15 Bank De 15 Code 15 Code 15 Code 16 Code 16 Code 17 Code 1	etails ICICI BAN 12310500 MIG Colony,	Amoui 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 007 Mis 2, V Net Kal Con Dec NO BE CH	iian Rupee 7224 7224 Amount (in washing a second	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I ords) : Indian Rupee Four I tial Flat No. 708, 7th Floor, Bu veni 'B' Co-op. Hsg. Soc. Ltd.", (East), Taluka - Kalyan, Distric State - Maharashtra, India : AADCV4303R R MSME RULES INVOICE NEE	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F Nundred F Village - t - Thane,	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	Total htral Tax Amount 225. 225. 225. 15 Bank De 15 Code 15 Code 15 Code 16 Code 16 Code 17 Code 1	etails ICICI BAN 12310500 MIG Colony,	Amoui 225 225 IK 10319 Bandra (E.), 1 Bandra (E.), 1	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