Tax Invoice

		VASTUKALA CONSULTANTS (I		Invoice N	D.	Da	ted		
B1-001,U/B FLOOR, CHANDIVALI FARM ROAI MUMBAI-400072		B1-001,U/B FLOOR,BOOM		MUM/2425/MAY/2		201 30	30-May-24		
		CHANDIVALI FARM ROAD, ANDH		Delivery Note			Mode/Terms of Payment		
				, .			AGAINST REPORT		
`	VASTUKALA	State Name : Maharashtra, 0		Reference	e No. & Da		her Refe		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.i				Reference No. & Date.					
Buyer (Bill to)			Buyer's Order No.			Dated			
STATE BANK OF INDIA - RACPC GHATKOPAR									
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,			Dispatch Doc No.		De	Delivery Note Date			
ASHOK SILK MILLS COMPOUND, L.B.S. MARC			/IARG,	008935/2306501					
GHATKOPAR (W), MUMBAI-400086				Dispatched through Destination			1		
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27				Terms of	Deliverv				
					Denvery				
SI		Particulars				HSN/SAC		Amount	
No.							Rate		
1	VALU	ATION FEE				997224	18 %	2,500.00	
								225.00	
					CGST				
								225 00	
					SGST			225.00	
								225.00	
								225.00	
								225.00	
								225.00	
					SGST				
								₹ 2,950.00	
Am	ount Chargeabl	e (in words)			SGST				
	•	e (in words) Two Thousand Nine Hundr	ed Fifty C	Dnly	SGST			₹ 2,950.00	
	•	· · · ·	r ed Fifty (Taxable	-	SGST		ate Tax	₹ 2,950.00	
	•	Two Thousand Nine Hundr	-	-	SGST	Sta	ate Tax Amou	₹ 2,950.00 <i>E.</i> & O.E	
Inc	•	Two Thousand Nine Hundr	Taxable	Cer Rate	SGST Total	Sta	Amour	₹ 2,950.00 E. & O.E	
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	Cer Rate	SGST Total	Sta t Rate 00 9%	Amoui 225	₹ 2,950.00 <i>E.</i> & O.E Total Tax Amount	
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Cer Rate 00 9%	SGST Total ntral Tax Amount 225.	Sta t Rate 00 9%	Amoui 225	₹ 2,950.00 <i>E.</i> & O.E Total Tax Amount 5.00 450.00	
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500.0	Cer Rate 00 9%	SGST Total ntral Tax Amount 225.	Sta t Rate 00 9%	Amoui 225	₹ 2,950.00 <i>E.</i> & O.E Total Tax Amount 5.00 450.00	
Inc 997 Tax	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Cer Rate 00 9% 00 fty Only	SGST Total htral Tax Amouni 225. 225.	Sta t Rate 00 9% 00	Amoui 225	₹ 2,950.00 <i>E.</i> & O.E Total Tax Amount 5.00 450.00	
Inc 997 Tax <i>Rer</i>	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 undred Fi	Cer Rate 00 9%	SGST Total ntral Tax Amouni 225. 225.	Sta t Rate 00 9% 00	Amoui 225 225	₹ 2,950.00 <i>E.</i> & O.E Total Tax Amount 5.00 450.00	
Inc 997 Tax <i>Rer</i> 008	Jian Rupee 7224 Amount (in wo <i>narks:</i> 3935/2306501	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 undred Fi	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
997 737 737 737 737 737	Aian Rupee 7224 Amount (in wo <i>narks:</i> 3935/2306501 rvalia. Name o	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of	Taxable Value 2,500.0 2,500.0 undred Fi	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 <i>E.</i> & O.E Total Tax Amount 5.00 450.00	
997 737 737 737 737 737 737 737 737 737	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of naser is Mrs. Sudha Ramanatha	Taxable Value 2,500.0 2,500.0 undred Fi nlesh	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
997 7ax <i>Rer</i> 008 Bai Pr Re	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of	Taxable Value 2,500.0 2,500.0 undred Fi nlesh	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
997 997 Tax Rer 008 Bai Pr Re Ado Ma	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch sidential Flat dress, L.B.S. arg, Opp. R C	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of naser is Mrs. Sudha Ramanatha No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka	Taxable Value 2,500.(2,500.(Indred Fi nlesh n - IV'', The a - Kurla,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
997 997 Tax Rer 008 Bai Pr Re Add Ma Dis	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch sidential Flat dress, L.B.S. arg, Opp. R C trict - Mumba	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of naser is Mrs. Sudha Ramanatha No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I	Taxable Value 2,500.(2,500.(Indred Fi nlesh n - IV'', The a - Kurla,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
997 7ax Rer 008 Bai Pr Re Adu Ma Dis Pli	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch sidential Flat dress, L.B.S. arg, Opp. R C trict - Mumba N - 400 086, S	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of naser is Mrs. Sudha Ramanathan No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I State - Maharashtra, India	Taxable Value 2,500.(2,500.(Indred Fi nlesh n - IV'', The a - Kurla,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
997 7ax Rer 008 Bai Pr Re Adu Ma Dis Pli	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch sidential Flat dress, L.B.S. arg, Opp. R C trict - Mumba	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of naser is Mrs. Sudha Ramanathan No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I State - Maharashtra, India	Taxable Value 2,500.(2,500.(Indred Fi nlesh n - IV'', The a - Kurla,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amound 225. 225. Bank Det	Sta t Rate 00 9% 00 ails ICICI BANI 123105000	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
Inc 997 Tax Rer 008 Bai Pr Re Add Ma Dis Pli Co	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch sidential Flat dress, L.B.S. arg, Opp. R C trict - Mumba N - 400 086, S	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of naser is Mrs. Sudha Ramanathan No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I State - Maharashtra, India	Taxable Value 2,500.(2,500.(Indred Fi nlesh n - IV'', The a - Kurla,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total 225. 225. Bank Det	State 00 9% 00 9% 00 10 ails ICICI BANI 123105000 MIG Colony, Based and Colony, Co	Amour 225 225 225 X	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
Inc 997 Tax Rer 008 Bai Pr Re Add Ma Dis Pli Co Dec NC	Amount (in wo marks: 3935/2306501 rvalia. Name o oposed Purch sidential Flat dress, L.B.S. arg, Opp. R C trict - Mumba N - 400 086, S mpany's PAN claration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of asser is Mrs. Sudha Ramanatha No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I State - Maharashtra, India : AADCV4303R	Taxable Value 2,500.0 2,500.0 undred Fi nlesh n - IV", The a - Kurla, Mumbai,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amount 225. 225. EBank Det FS Code : FS	Sta t Rate 00 9% 00 ails ICICI BANI 123105000 MIG Colony, B	Amoui 225 225 X 0319 andra (E.), N	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00 9.00 450.00	
Inc 997 Tax Rer 008 Ba Pr Re Add Ma Dis Pll Co Dec NC BE	Jian Rupee 7224	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of asser is Mrs. Sudha Ramanatha No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I State - Maharashtra, India : AADCV4303R & MSME RULES INVOICE NEED /ITHIN 45 DAYS OR INTEREST	Taxable Value 2,500.0 2,500.0 undred Fi nlesh n - IV", The a - Kurla, Mumbai,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amount 225. 225. EBank Det FS Code : FS	Sta t Rate 00 9% 00 ails ICICI BANI 123105000 MIG Colony, B	Amoui 225 225 X 0319 andra (E.), N	₹ 2,950.00 E. & O.E Total t Tax Amount 5.00 450.00 5.00 450.00	
Inc 997 Tax Rer 008 Baa Pr Re Add Ma Diss PII Co Dec NC BE CH	tian Rupee 7224 7224 7224 7224 7224 7224 7224 72	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mrs. Dipti Barvalia & Mr. Kan of asser is Mrs. Sudha Ramanatha No. 503, 5th Floor, "Boulevard - ity Mall, Village - Vikhroli, Taluka i Suburban, Ghatkopar (West), I State - Maharashtra, India : AADCV4303R	Taxable Value 2,500.0 2,500.0 undred Fi nlesh n - IV", The a - Kurla, Mumbai,	Cen Rate 00 9% 00 fty Only Company's Bank Name A/c No.	SGST Total Total Amount 225. 225. EBank Det FS Code : FS	Sta t Rate 00 9% 00 ails ICICI BANI 123105000 MIG Colony, B	Amour 225 225 X 0319 andra (E.), M	₹ 2,950.00 E. & O.E Total Tax Amount 5.00 450.00 6.00 450.00 9.00 450.00	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice