Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT L		Invoice No.		Da	Dated		
	B1-001,U/B FLOOR,BOOMER			MUM/24	25/MAY/2	209 31	-May-2	May-24	
		IERI-EAST	Delivery Note			Iode/Terms of Payment			
Ι.		MUMBAI-400072 GSTIN/UIN: 27AADCV4303	R17X			Δ	GAINST	REPORT	
`	VASTUKALA	State Name : Maharashtra, 0	Code : 27	Reference	e No. & Da		her Refe		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in									
Buyer (Bill to)			Buyer's Order No. Dated						
STATE BANK OF INDIA-IFB VASAI EAST									
Industrial Estate Branch, Gavrai Pada,				Dispatch Doc No.			Delivery Note Date		
Vasai (East), Taluka Vasai,				006590/2304708					
District Palghar - 401 201				Dispatched through Destination			1		
GS	GSTIN/UIN : 27AAACS8577K2ZO			Dispatoriod iniciagit					
Sta	State Name : Maharashtra, Code : 27			Terms of	Delivery				
					Derivery				
							OOT	•	
SI		Particulars				HSN/SAC		Amount	
No.							Rate		
1	VALU	ATION FEE				997224	18 %	5,000.00	
				CGST				450.00	
					SGST			450.00	
					SGST			450.00	
					SGST			450.00	
					SGST			450.00	
					SGST			450.00	
					SGST			450.00	
					SGST				
Am	ount Chargeabl	e (in words)						450.00 ₹ 5,900.00 E. & O.E	
	•	()	red Only					₹ 5,900.00	
	•	Five Thousand Nine Hundr			Total			₹ 5,900.00 E. & O.E	
	•	()	Taxable		Total ntral Tax	Sta	ate Tax Amou	₹ 5,900.00 <i>E.</i> & O.E	
Inc	•	Five Thousand Nine Hundr		Rate	Total	Sta	Amou	₹ 5,900.00 <i>E.</i> & O.E	
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value 5,000.0	Rate 00 9%	Total ntral Tax Amount	Sta Rate 00 9%	Amoui 450	₹ 5,900.00 <i>E.</i> & O.E Total Tax Amount	
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	Total ntral Tax Amount 450.	Sta Rate 00 9%	Amoui 450	₹ 5,900.00 E. & O.E Total Tax Amount 0.00 900.00	
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	Total ntral Tax Amount 450.	Sta Rate 00 9%	Amoui 450	₹ 5,900.00 E. & O.E Total Tax Amount 0.00 900.00	
Inc 99 ⁻	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly	Total htral Tax Amouni 450. 450.	Sta t Rate 00 9% 00	Amoui 450	₹ 5,900.00 E. & O.E Total Tax Amount 0.00 900.00	
Inc 99 ⁻ Tax	Alian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00	Total ntral Tax Amount 450. 450. s Bank Det	Sta t Rate 00 9% 00	Amoui 450 450	₹ 5,900.00 E. & O.E Total Tax Amount 0.00 900.00 900.00	
Ind 99 ⁻ Tax Rei	Alian Rupee	Five Thousand Nine Hundr HSN/SAC Total ^{rds}) : Indian Rupee Nine Hu	Taxable Value 5,000.1 5,000.1 undred O	Rate 00 9% 00 nly Company's Bank Name A/c No.	Total htral Tax Amouni 450. 450. 5 Bank Det e : :	State Rate 00 9% 00 ails STATE BA 326325621	Amoui 450 450 NK OF I	₹ 5,900.00 E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
99 ⁻ Tax <i>Rei</i>	dian Rupee 7224 Amount (in wo <i>marks:</i> 6590/2304708	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0 Indred O	Rate 00 9% 00 nly Company's Bank Name A/c No.	Total htral Tax Amouni 450. 450. 5 Bank Det e : :	State Rate 00 9% 00 ails STATE BA 326325621	Amoui 450 450 NK OF I	₹ 5,900.00 E. & O.E Total Tax Amount 0.00 900.00 900.00	
999 7a) 7a) <i>Rei</i> 000 No Co	dian Rupee 7224 Amount (in wo <i>marks:</i> 5590/2304708 . 203 & Mrs. A mmercial Offic	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Arvinderpalsingh Chadha Arvinderkaur Chadha – Office No ce No. 203 & 204, 2nd Floor, "G	Taxable Value 5,000.1 5,000.1 Indred Office o. 204 - Goyal	Rate 00 9% 00 nly Company's Bank Name A/c No.	Total htral Tax Amouni 450. 450. 5 Bank Det e : :	State Rate 00 9% 00 ails STATE BA 326325621	Amoui 450 450 NK OF I	₹ 5,900.00 E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
999 Tax Rei 000 No Co Sh	Aian Rupee 1 7224 Amount (in wo <i>marks:</i> 5590/2304708 . 203 & Mrs. A mmercial Offic opping Arcade	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Arvinderpalsingh Chadha Arvinderkaur Chadha – Office No ce No. 203 & 204, 2nd Floor, "G e Co-Op. Soc. Ltd.", Junction of	Taxable Value 5,000.1 5,000.1 Indred Office 0. 204 - Goyal S. V.	Rate 00 9% 00 nly Company's Bank Name A/c No.	Total htral Tax Amouni 450. 450. 5 Bank Det e : :	State Rate 00 9% 00 ails STATE BA 326325621	Amoui 450 450 NK OF I	₹ 5,900.00 E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
999 Tax Ref 000 No Co Sh Ro	Aian Rupee 7224 Amount (in wo <i>marks:</i> 5590/2304708 . 203 & Mrs. A mmercial Offic opping Arcade ad, L.T. Road	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Mr. Arvinderpalsingh Chadha Arvinderkaur Chadha – Office No ce No. 203 & 204, 2nd Floor, "G e Co-Op. Soc. Ltd.", Junction of , Opp. Borivali Railway Station,	Taxable Value 5,000.1 5,000.1 Indred Office 0. 204 - Goyal S. V. Borivali (Rate 00 9% 00 nly Company's Bank Name A/c No.	Total htral Tax Amouni 450. 450. 5 Bank Det e : :	State Rate 00 9% 00 ails STATE BA 326325621	Amoui 450 450 NK OF I	₹ 5,900.00 E. & O.E Total nt Tax Amount 0.00 900.00 0.00 900.00	
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SUBJECT TO MUMBAI JURISDICTION

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