## Tax Invoice

WIMPB1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.inMUM/2324/DEC/07111-Dec-23Buyer (Bill to)Mode/Terms of Mode/TermsAGAINST RIBuyer (Bill to)Buyer's Order No.DatedPUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No. 005387/2303814Delivery Note	Note     Mode/Terms of Payment       AGAINST REPORT       ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072       MUM/2324/DEC/071       11-Dec-23         STIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in       Methods: 27 MUM/2324/DEC/071       Mode/Terms of Payment         work       AGAINST REPORT       AGAINST REPORT         Nyer (Bill to)       Buyer's Order No.       Dated		A STATE OF	VASTUKALA CONSULTANTS	(I) PVT LTD	Invoice N	0.	D	ated			
WIMBAI-400072       MUMBAI-400072       AGAINST RI         GSTIN/UIN: 27AADCV4303R1ZX       AGAINST RI         State Name : Maharashtra, Code : 27       Reference No. & Date.         CIN: U74120MH2010PTC207869       Other Reference         E-Mail : accounts@vastukala.co.in       Buyer's Order No.         PUNJAB NATIONAL BANK       Dispatch Doc No.         GOREGAON WEST JAWAHAR NAGAR BRANCH       Dispatch Doc No.         327, Swastik Park Rd Number 12, Jawahar Nagar,       005387/2303814	AGAINST REPORT       ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in     Defector No.     AGAINST REPORT       wer (Bill to)     JNJAB NATIONAL BANK     Buyer's Order No.     Dated					MUM/23	24/DEC/	071 1				
VASTUKALA Masses       GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in       Reference No. & Date.       Other Reference         Buyer (Bill to)       Buyer's Order No.       Dated         PUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,       Dispatch Doc No.       Delivery Note	ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	VASTUKALA       GSTIN/UIN: 27AADCV4303R1ZX       AGAINST REPORT         Vincenting Exercisions       State Name : Maharashtra, Code : 27       Reference No. & Date.       Other References         CIN: U74120MH2010PTC207869       E-Mail : accounts@vastukala.co.in       Buyer's Order No.       Dated         JNJAB NATIONAL BANK       Dimetrik Date No.       Dated				DHERI-EAST	Delivery I	Note	M	ode/Tern	ns o	f Payment	
Visite Name       With a control of the c	ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	Value       State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in       Reference No. & Date.       Other References         Iver (Bill to)       Univer (Bill to)       Dated				13P17Y			A	GAINST	RE	PORT	
Buyer (Bill to)Buyer's Order No.DatedPUNJAB NATIONAL BANKDispatch Doc No.Delivery NoteGOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No.Delivery Note	n Doc No. Delivery Note Date	Iver (Bill to) UNJAB NATIONAL BANK Dimetsik Dec No. Dated Delivery Nets Dete		VASTUKALA Unlocking Excellence	State Name : Maharashtra CIN: U74120MH2010PTC	, Code : 27 207869	Reference No. & Date.			Other References			
PUNJAB NATIONAL BANKDispatch Doc No.GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No.005387/2303814Delivery Note		JNJAB NATIONAL BANK	Ru	ver (Bill to)	E-Mail : accounts@vastuk	ala.co.in	Buyer's C	Order No.	D	ated			
GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No. 005387/2303814Delivery Note		Discretely Days Ma Delivery Mater Date		,	ONAL BANK								
327, Swastik Park Rd Number 12, Jawahar Nagar, 005387/2303814	//2303814		-	-	-	BRANCH	Dispatch	Doc No.	D	elivery N	ote [	Date	
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Goregaon West, Mumbai,400104 Dispatched through Destination	ned through Destination					U /	Dispatched through Destination				٦		
GSTIN/UIN : 27AAACP0165G3ZN		pregaon West, Mumbai,400104 Dispatched through Destination	GSTIN/UIN : 27AAACP0165G3ZN										
State Name : Maharashtra, Code : 27 Terms of Delivery	f Delivery		State Name : Maharashtra, Code : 27				Terms of	Delivery	I				
		STIN/UIN : 27AAACP0165G3ZN											
SI Particulars HSN/SAC GST		STIN/UIN : 27AAACP0165G3ZN	SI		Particulars				HSN/SAC			Amount	
No. Rate		STIN/UIN     : 27AAACP0165G3ZN       ate Name     : Maharashtra, Code : 27       Terms of Delivery	No.							Rate			
1 <b>VALUATION FEE</b> 997224 18 %	HSN/SAC GST Amount Rate	Strink initial, 400 rot     Image: Strink initial, 400 rot       Strink / UIN     : 27AAACP0165G3ZN       ate Name     : Maharashtra, Code : 27       Terms of Delivery         Particulars         HSN/SAC         Amount	1	VALU	ATION FEE				997224	18 %		3,000.00	
CGST	Rate	Strike     Strike										270.00	
SGST	Rate           997224         18 %         3,000.00           CGST         270.00	Strike     Strike						SGST				270.00	
	Rate           997224         18 %         3,000.00	STIN/UIN     : 27AAACP0165G3ZN       ate Name     : Maharashtra, Code : 27       Terms of Delivery       Particulars     HSN/SAC       VALUATION FEE       097224       18 %       3,000.00       270.00											
Total 4	Rate           097224         18 %           3,000.00           270.00           270.00	STIN/UIN       : 27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars         HSN/SAC         GST         Amount         Rate         VALUATION FEE         CGST         SGST         GST         270.00         270.00         Total	Am	ount Chargeab	le (in words)			Total			₹		
Amount Chargeable (in words)	Rate           997224         18 %         3,000.00         270.00           SGST         270.00         270.00         270.00           Total           ₹ 3,540.00	STIN/UIN       : 27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars       HSN/SAC         GST       Amount         VALUATION FEE       997224         SGST       270.00         270.00       270.00         270.00       270.00         CGST       SGST         SGST       CGST         CGST       SGST         SGST       E. § 0.E		•		ndred Forty	y Only	Total			₹		
Amount Chargeable (in words) Indian Rupee Three Thousand Five Hundred Forty Only	Rate           097224         18 %         3,000.00         270.00           SGST         270.00         270.00         270.00           Total         Image: Signal state	STIN/UIN       : 27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars       HSN/SAC         GST       Amount         Rate       997224         18 %       3,000.00         270.00       270.00         SGST       Total         Total       ₹ 3,540.00         F. & O.E       Gan Rupee Three Thousand Five Hundred Forty Only		•	Three Thousand Five Hur				St	ate Tax	₹	E. & O.E	
Amount Chargeable (in words)	Rate           CGST SGST         997224         18 %         3,000.00           270.00         270.00         270.00           Total          ₹ 3,540.00           Total          ₹ 3,540.00           E. & O.E         E. & O.E	STIN/UIN       : 27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars         Particulars         VALUATION FEE         997224         18 %         3,000.00         270.00         270.00         270.00         CGST         SGST         270.00         270.00         270.00         Chargeable (in words)         E. & O.E         dian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC         Taxable       Central Tax         State Tax       Total		•	Three Thousand Five Hur	Taxable	Cer	itral Tax			1	E. & O.E Total	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable         Value       Rate       Amount         Rate       Amount       Rate	Rate           097224         18 %         3,000.00         270.00           SGST         270.00         270.00         270.00           Total         Image: state s	STIN/UN       : 27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars         VALUATION FEE         997224         18 %         3,000.00         270.00         280         297.24         18 % 3,540.00         270.00	Ind	dian Rupee	Three Thousand Five Hur	Taxable Value	Cer Rate	itral Tax Amount	Rate	Amour	nt	E. & O.E Total Tax Amount	
Amount Chargeable (in words)     Indian Rupee Three Thousand Five Hundred Forty Only       HSN/SAC     Taxable     Central Tax     State Tax       Value     Rate     Amount     Rate     Amount       997224     3,000.00     9%     270.00     9%	CGST SGST         997224         18 %         3,000.00 270.00           Total         Image: state s	STIN/UNX       1       1       3         STIN/UNX       27AAACP0165G3ZN       Terms of Delivery         ate Name       Maharashtra, Code : 27       Terms of Delivery         Particulars       HSN/SAC       GST       Amount         VALUATION FEE       997224       18 %       3,000.00         VALUATION FEE       SGST       997224       18 %       3,000.00         Total       ₹ 3,540.00       270.00       270.00         Image: State Tax       Total       ₹ 3,540.00       E. & O.E         Image: State Three Thousand Five Hundred Forty Only       Taxable       Central Tax       State Tax       Total         HSN/SAC       Taxable       Central Tax       State Tax       Total       TaxAmount         7224       3,000.00       9%       270.00       540.00	Ind	dian Rupee	Three Thousand Five Hur HSN/SAC	Taxable Value 3,000.00	Cer Rate 0 9%	itral Tax Amount 270.	Rate 00 9%	Amour 270	nt ).00	E. & O.E Total Tax Amount 540.00	
Amount Chargeable (in words)       Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         Total       3,000.00       270.00       270.00       270.00	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           SGST         270.00         270.00         270.00           Total         ₹ 3,540.00         270.00         E. & O.E           entral Tax         State Tax         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         540.00	STIN/UN       1       1       3         ate Name       : Maharashtra, Code : 27       Terms of Delivery         Particulars       HSN/SAC       GST       Amount         VALUATION FEE       997224       18 %       3,000.00         VALUATION FEE       SGST       997224       18 %       3,000.00         Total       Total       ₹ 3,540.00       270.00         Image: State Tax       Total       ₹ 3,540.00       270.00         Image: State Tax       Total       Total       ₹ 3,540.00         Image: State Tax       Total       Total       Total         HSN/SAC       Taxable       Central Tax       State Tax       Total         HSN/SAC       Taxable       Central Tax       State Tax       Total         7224       3,000.00       9%       270.00       540.00	<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Three Thousand Five Hur HSN/SAC Total	Taxable Value 3,000.00 <b>3,000.0</b> 0	Cer Rate 0 9% 0	itral Tax Amount 270. <b>270.</b>	Rate 00 9%	Amour 270	nt ).00	E. & O.E Total Tax Amount 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         Value       Rate       Amount         997224       3,000.00       9%       270.00       9%       270.00         Total       3,000.00       270.00       270.00         Tax Amount (in words) : Indian Rupee Five Hundred Forty Only	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           SGST         270.00         270.00         270.00           Total         Image: State Tax in the state in the st	Answer 1       27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars       HSN/SAC         GST       Amount         VALUATION FEE       997224         18 %       3,000.00         270.00       270.00         270.00       270.00         CGST       SGST         270.00       270.00         270.00       270.00         Total       ₹ 3,540.00         Feaster       270.00         Total       3,000.00         997224       18 %         3,000.00       9%         270.00       540.00         7224       3,000.00       270.00         7224       3,000.00       270.00         700       270.00       540.00         X Amount (in words) : Indian Rupee Five Hundred Forty Only       270.00	<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Three Thousand Five Hur HSN/SAC Total	Taxable Value 3,000.00 <b>3,000.00</b> Hundred Fe	Cer Rate 0 9% 0 orty Only	itral Tax Amount 270. <b>270.</b>	Rate 00 9% 00	Amour 270	nt ).00	E. & O.E Total Tax Amount 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00       270.00         Total       3,000.00       9%       270.00       270.00       270.00         Total       3,000.00       9%       270.00       270.00       270.00       270.00         Total       3,000.00       9%       270.00       270.00       270.00       270.00         Tax Amount (in words) : Indian Rupee Five Hundred Forty Only       Company's Bank Details	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         Image: Comparison of the second seco	Answer       27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Terms of Delivery         Particulars       HSN/SAC         QST       Amount         VALUATION FEE       997224         18 %       3,000.00         270.00       270.00         SGST       Total         Total       ₹ 3,540.00         rount Chargeable (in words)       E. & O.E         HSN/SAC       Taxable         Value       Rate         Amount Chargeable (in words)       Total         HSN/SAC       Taxable         Value       Rate         Yalue       Amount         Rate       Amount         Total       3,000.00         9% 270.00       270.00         Yalue       State Tax         Taxable       Amount         Value       Rate         Amount       Tax Amount         Total       3,000.00         YOU       YOU	<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Three Thousand Five Hur HSN/SAC Total	Taxable Value 3,000.00 <b>3,000.00</b>	Cer Rate 0 9% 0 orty Only Company'	itral Tax Amount 270. <b>270.</b> s Bank De	Rate 00 9% 00 etails	Amour 270 <b>270</b>	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 <b>540.00</b>	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00       270.00         Total       3,000.00       9%       270.00       270.00       270.00       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details       State Bank OF IND         Company's Bank Details         Bank Name       :       STATE BANK OF IND         A/c No.       :       32632562114       :	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	Particulars       Image: Total and the second	<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Three Thousand Five Hur HSN/SAC Total	Taxable Value 3,000.00 <b>3,000.0</b> 0	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00       270.00         Total       3,000.00       9%       270.00       270.00       270.00       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details       State Bank OF IND         Company's Bank Details         Bank Name       :       STATE BANK OF IND         A/c No.       :       32632562114       :	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	And the second of the seco	<b>Ind</b> 99 <sup>-</sup> Tax	dian Rupee	Three Thousand Five Hur HSN/SAC Total	Taxable Value 3,000.00 <b>3,000.0</b> 0	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       270.00       270.00         Total 3,000.00       9%       270.00       270.00         Tax Amount (in words) : Indian Rupee Five Hundred Forty Only         Company's Bank Details         Bank Name       : STATE BANK OF IND         A/c No.       :: 32632562114         Branch & IFS Code: CHANDIVALI Andheri (East)         005387/2303814       Aashvi Amit Shah Residential Flat	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	And CP0165G3ZN ate Name       Image: I	999 Tax <i>Re</i> 00	dian Rupee 7224 < Amount (in wo marks: 5387/2303814	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> tial Flat	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       270.00       270.00         Total 3,000.00       9%       270.00       270.00         Tax Amount (in words) : Indian Rupee Five Hundred Forty Only         Company's Bank Details         Bank Name       :       STATE BANK OF IND         A/c No.       :       32632562114         Branch & IFS Code:       CHANDIVALI Andheri (East)         005387/2303814       Aashvi Amit Shah Residential Flat         No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan       Image: Company State Flat	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	And And Action of the second seco	999 Tax Rea 005 No	dian Rupee 7224 Amount (in wo <i>marks:</i> 5387/2303814 . 1205, 12th F	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H Aashvi Amit Shah Residen loor, Building No 3, Wing - G,	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> tial Flat "Pradhan	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       270.00       270.00         Total       3,000.00       9%       270.00       270.00       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details       Bank Name       :       STATE BANK OF IND A/c No.       :       32632562114         Remarks:       005387/2303814       Aashvi Amit Shah Residential Flat       Branch & IFS Code:       CHANDIVALI Andheri (East)         No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan Mantri Awas Yojana", MHADA Housing Scheme Code       Image: Company Scheme Code       Image: Company Scheme Code       Image: Company Scheme Code	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	And the second seco	999 7ax 7ax 8e 000 No Ma	dian Rupee 7224 Amount (in wo <i>marks:</i> 5387/2303814 . 1205, 12th F ntri Awas Yoj	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H Aashvi Amit Shah Residen loor, Building No 3, Wing - G, ana", MHADA Housing Schem	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> tial Flat "Pradhan ne Code	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         Value       Rate       Amount       Rate       Amount         997224       3,000.00       9%       270.00       9%       270.00         Total       3,000.00       9%       270.00       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details         Bank Name       :       STATE BANK OF IND         A/c No.       :       32632562114         Branch & IFS Code:       CHANDIVALI Andheri (East)         005387/2303814       Aashvi Amit Shah Residential Flat         No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan       Image: Company Comp	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	And the second seco	999 Tax Re. 003 No Ma No	dian Rupee 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoj. . 412 (EWS),	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H Aashvi Amit Shah Residen loor, Building No 3, Wing - G, ana", MHADA Housing Scherr Off. S. V. Road, Village - Paha	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> tial Flat "Pradhan ne Code	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       9%       270.00         Total       3,000.00       9%       270.00       270.00         Tax Amount (in words) : Indian Rupee Five Hundred Forty Only         Company's Bank Details         Bank Name : STATE BANK OF IND         A/c No. : 32632562114         Branch & IFS Code : CHANDIVALI Andheri (East)         005387/2303814       Aashvi Amit Shah Residential Flat       Branch & IFS Code : CHANDIVALI Andheri (East)         No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan       Mantri Awas Yojana", MHADA Housing Scheme Code       Image: Pahadi         Goregaon, Taluka - Borivali, District - Mumbai       Suburaban, Goregaon (West), PIN - 400 104, State -       Image: Pahadi	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	Anount       1       0         Image: Start Number 1       1       1         Image: Start Number 2       1       1         Imarkts:       1       1	999 Tax Re. 000 No Ma No Go Su	dian Rupee 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoja . 412 (EWS), regaon, Taluk buraban, Gord	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H loor, Building No 3, Wing - G, ana", MHADA Housing Schem Off. S. V. Road, Village - Paha a - Borivali, District - Mumbai egaon (West), PIN - 400 104,	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details         Bank Name       :       STATE BANK OF IND         Company's Bank Details       Bank Name       :       STATE BANK OF IND         Ac No.       :       32632562114       Branch & IFS Code:       CHANDIVALI Andheri (East)         005387/2303814       Aashvi Amit Shah Residential Flat       No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan       Image: Company's Bank Details       Branch & IFS Code:       CHANDIVALI Andheri (East)         Mahtri Awas Yojana", MHADA Housing Scheme Code       No. 412 (EWS), Off. S. V. Road, Village - Pahadi       Image: Company's Bank Details       Image: Company's Bank Details         Suburaban, Goregaon (West), PIN - 400 104, State -       Maharashtra, Country - India.       Image: Company's Bank Details       Image: Company's Bank Details	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           Total         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E         E. & O.E           Entral Tax         State Tax         Total         Total           Amount         Rate         Amount         Tax Amount           270.00         9%         270.00         540.00           270.00         270.00         540.00         100           Y         y's Bank Details         STATE BANK OF INDIA         : 32632562114	Image: Signed control of the second seco	Ref 003 No Su Ma	dian Rupee 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoji . 412 (EWS), regaon, Taluk buraban, Gord harashtra, Co	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H loor, Building No 3, Wing - G, ana", MHADA Housing Scherr Off. S. V. Road, Village - Paha a - Borivali, District - Mumbai egaon (West), PIN - 400 104, untry - India.	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       9%       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details Bank Name       :       STATE BANK OF IND A/c No.       :       32632562114         Remarks:       005387/2303814       Aashvi Amit Shah Residential Flat No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan Mantri Awas Yojana", MHADA Housing Scheme Code No. 412 (EWS), Off. S. V. Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai Suburaban, Goregaon (West), PIN - 400 104, State -       Image Scheme Code No. 412 (EWS), Off. S. V. Road, Village - Pahadi       Image Scheme Code       Image Scheme Code	Rate           997224         18 %         3,000.00           CGST SGST         997224         18 %         270.00           SGST         270.00         270.00         270.00           Total         ₹ 3,540.00         E. & O.E           Entral Tax         State Tax         Total           Amount         Rate         Amount           270.00         9%         270.00           270.00         9%         270.00           270.00         9%         270.00           270.00         270.00         540.00           V         Y's Bank Details         STATE BANK OF INDIA           :         32632562114         :	Image: Signed control of the second seco	Ref 003 No Su Ma	dian Rupee 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoji . 412 (EWS), regaon, Taluk buraban, Gord harashtra, Co	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H loor, Building No 3, Wing - G, ana", MHADA Housing Scherr Off. S. V. Road, Village - Paha a - Borivali, District - Mumbai egaon (West), PIN - 400 104, untry - India.	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo Hundred Fo	Cer Rate 0 9% 0 orty Only Company' Bank Nam A/c No.	itral Tax Amount 270. <b>270.</b> s Bank De ne :	Rate 00 9% 00 9% 00 5% 00 5% 0000000000	Amour 270 270 4NK OF 114	nt ).00 ).00	E. & O.E Total Tax Amount 540.00 540.00	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         97224       3,000.00       9% 270.00       9% 270.00       9% 270.00         97224       3,000.00       9% 270.00       9% 270.00         Total       3,000.00       270.00       270.00         Total       3,000.00       270.00       270.00         Tax Amount (in words) : Indian Rupee Five Hundred Forty Only         Company's Bank Details         Bank Name : STATE BANK OF IND         A/2 Do 32632562114         Branch & IFS Code: CHANDIVALI Andheri (East)         005387/2303814       Aashvi Amit Shah Residential Flat       Branch & IFS Code: CHANDIVALI Andheri (East)       Image: Colspan="2">Company's Bank Details         005387/2303814       Aashvi Amit Shah Residential Flat       Branch & IFS Code: CHANDIVALI Andheri (East)       Image: Colspan="2">Company's PAN         005387/2303814       Asabri Ailing No 3, Wing - G, "Pradhan       Image: Colspan="2">Company's PAN       EAdDCV4303R	CGST SGST99722418 %3,000.00 270.00TotalImage: state s	Signal in tool, in mach, root in tool, in tool, in tool, it can be approximately in the second s	999 Tax Rea 003 No Go Su Ma Co De	dian Rupee 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoja . 412 (EWS), regaon, Taluk buraban, Gor harashtra, Co mpany's PAN claration	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H loor, Building No 3, Wing - G, ana", MHADA Housing Schem Off. S. V. Road, Village - Paha ia - Borivali, District - Mumbai egaon (West), PIN - 400 104, outry - India. : AADCV4303R	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> <b>Hundred Fo</b> Tradhan ne Code adi State -	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Itral Tax Amound 270. 270. S Bank De Be S Bank De S Bank De S B	etails STATE BA 32632562 CHANDIVAL	Amour 270 270 ANK OF 114 I Andheri (I	nt ).00 <b>).00</b> <b>IND</b> East)	E. & O.E Total Tax Amount 540.00 540.00 8 & SBIN0011752	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         97224       3,000.00       9%       270.00       9%       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details Bank Name       :       STATE BANK OF IND A/c No.       : <i>Remarks:</i> 005387/2303814       Aashvi Amit Shah Residential Flat No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan Mantri Awas Yojana", MHADA Housing Scheme Code No. 412 (EWS), Off. S. V. Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai Suburaban, Goregaon (West), PIN - 400 104, State - Maharashtra, Country - India.       Image: Company's PAN       :       AADCV4303R         Declaration       .       AADCV4303R       Image: Company's PAN       :       AADCV4303R         Declaration       NOTE – AS PER MSME RULES INVOICE NEED TO       Tor VASTUKALA CONSULTANT	Rate         997224       18 %       3,000.00         CGST       270.00       270.00         SGST       Image: State Tax       Total         Total       Image: State Tax       Total         Amount       Rate       Amount         270.00       9%       270.00         Entral Tax       State Tax       Total         Amount       Rate       Amount         270.00       9%       270.00         270.00       270.00       540.00         270.00       270.00       540.00         Ys Bank Details       State BANK OF INDIA         :       32632562114       SBIN0011752         IFS Code :       CHANDIVALI Andheri (East) & SBIN0011752	Signification       27AAACP0165G3ZN         ate Name       : 27AAACP0165G3ZN         ate Name       : Maharashtra, Code : 27         Particulars       HSN/SAC         Quint Chargeable       997224         VALUATION FEE       997224         VALUATION FEE       997224         VALUATION FEE       997224         Value       CGST         SGST       270.00         Z70.00       270.00         Contral       ₹ 3,540.00         Double Chargeable (in words)       E. & O.E         dian Rupee Three Thousand Five Hundred Forty Only       E. & O.E         HSN/SAC       Taxable       Central Tax         Value       Rate       Amount         7224       3,000.00       9%       270.00         7224       3,000.00       9%       270.00       540.00         x Amount (in words) : Indian Rupee Five Hundred Forty Only       Company's Bank Details       Bank Name       : STATE BANK OF INDIA         A/c No.       : 32632562114       Branch & IFS Code: CHANDIVALI Andheri (Easi) & SBIN0011752         S387/2303814       Aashvi Amit Shah Residential Flat       Company's Bank Details         Darach & IFS Code: CHANDIVALI Andheri (Easi) & SBIN0011752       SBIN0011752	Rei 999 Tax Rei 000 No Ma No Go Su Ma Co Del NC	dian Rupee 7224 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoja . 412 (EWS), regaon, Taluk buraban, Gord harashtra, Co mpany's PAN <u>claration</u> DTE – AS PEF	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H Hashvi Amit Shah Residen Hoor, Building No 3, Wing - G, ana", MHADA Housing Schem Off. S. V. Road, Village - Paha a: - Borivali, District - Mumbai egaon (West), PIN - 400 104, outry - India. : AADCV4303R	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> <b>Hundred Fo</b> <b>Hundred Fo</b> Tatal Flat "Pradhan he Code adi State -	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Itral Tax Amound 270. 270. S Bank De Be S Bank De S Bank De S B	etails STATE BA 32632562 CHANDIVAL	Amour 270 270 ANK OF 114 I Andheri (I	nt ).00 <b>).00</b> <b>IND</b> East)	E. & O.E Total Tax Amount 540.00 540.00 8 & SBIN0011752	
Amount Chargeable (in words)         Indian Rupee Three Thousand Five Hundred Forty Only         HSN/SAC       Taxable Value       Central Tax       State Tax         997224       3,000.00       9%       270.00       9%       270.00         997224       3,000.00       9%       270.00       9%       270.00         Tax Amount (in words) :       Indian Rupee Five Hundred Forty Only       Company's Bank Details Bank Name       :       STATE BANK OF IND A/c No.       : <i>Remarks:</i> 005387/2303814       Aashvi Amit Shah Residential Flat No. 1205, 12th Floor, Building No 3, Wing - G, "Pradhan Mantri Awas Yojana", MHADA Housing Scheme Code No. 412 (EWS), Off. S. V. Road, Village - Pahadii Goregaon, Taluka - Borivali, District - Mumbai Suburaban, Goregaon (West), PIN - 400 104, State - Maharashtra, Country - India.       Image: Pahadi Company's PAN       Image	CGST SGST99722418 %3,000.00 270.00TotalImage: state s	Signal (UN)       : 27AAACP0165G3ZN ate Name       1       5         ate Name       : Maharashtra, Code : 27       Terms of Delivery         Particulars       HSN/SAC       GST       Amount         VALUATION FEE       997224       18 %       3,000.00         VALUATION FEE       997224       18 %       3,000.00         CGST       SGST       270.00       270.00         Image: Signal (Interpretation of the second of	Rei 999 Tax Rei 000 No Ma No Go Su Ma Co Del NC BE	dian Rupee 7224 7224 Amount (in wo 5387/2303814 . 1205, 12th F ntri Awas Yoja . 412 (EWS), regaon, Taluk buraban, Gord harashtra, Co mpany's PAN <u>claration</u> DTE – AS PER CLEARED W	Three Thousand Five Hur HSN/SAC Total ords) : Indian Rupee Five H floor, Building No 3, Wing - G, ana", MHADA Housing Schem Off. S. V. Road, Village - Paha a - Borivali, District - Mumbai egaon (West), PIN - 400 104, ountry - India. : AADCV4303R	Taxable Value 3,000.00 <b>3,000.00</b> <b>Hundred Fo</b> <b>Hundred Fo</b> Tradhan he Code adi State -	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Itral Tax Amound 270. 270. S Bank De Be S Bank De S Bank De S B	etails STATE BA 32632562 CHANDIVAL	Amour 270 270 ANK OF 114 I Andheri (I	nt ).00 <b>).00</b> <b>IND</b> East)	E. & O.E Total Tax Amount 540.00 540.00 8 & SBIN0011752	
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Buyer (Bill to)Buyer's Order No.DatedPUNJAB NATIONAL BANKDispatch Doc No.Delivery NoteGOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No.Delivery Note	n Doc No. Delivery Note Date	Iver (Bill to) UNJAB NATIONAL BANK Disperts Dec No. Dated Delivery Nets Dete		Unlocking Excellence			Referenc	e No. & Da	ate. O	ther Refe	ereno	ces	
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.inBuyer's Order No.DatedBuyer (Bill to)Buyer's Order No.DatedPUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No. 005387/2303814Delivery Note	Order No. Dated n Doc No. Delivery Note Date	CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in Iver (Bill to) JNJAB NATIONAL BANK	,	ASTUKALA	GSTIN/UIN: 27AADCV430								
VASTUKALA Masses       GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in       Reference No. & Date.       Other Reference         Buyer (Bill to)       Buyer's Order No.       Dated         PUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,       Dispatch Doc No.       Delivery Note	ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	VASTUKALA       GSTIN/UIN: 27AADCV4303R1ZX       AGAINST REPORT         Vincense       State Name : Maharashtra, Code : 27       Reference No. & Date.       Other References         CIN: U74120MH2010PTC207869       E-Mail : accounts@vastukala.co.in       Buyer's Order No.       Dated         JNJAB NATIONAL BANK       Dimetrik Date No.       Dated			CHANDIVALI FARM ROAD, AND							f Payment	
VASTUKALA       CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072       Delivery Note       Mode/Terms of AGAINST RI         VASTUKALA       GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in       Reference No. & Date.       Other Reference         Buyer (Bill to)       Buyer's Order No.       Dated         PUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,       Dispatch Doc No.       Delivery Note	Note     Mode/Terms of Payment       AGAINST REPORT       ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072     Delivery Note     Mode/Terms of Payment       GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in     Delivery Note     Mode/Terms of Payment       wer (Bill to)     Mode/Terms of Payment     AGAINST REPORT       JNJAB NATIONAL BANK     Delivery Note     Delivery Note					MUM/23	24/DFC/	071 1	11-Dec-23			
WIMPB1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.inMUM/2324/DEC/071 Delivery Note11-Dec-23 Mode/Terms of AGAINST RIBuyer (Bill to)Buyer (Bill to)Buyer's Order No.DatedPUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar,Dispatch Doc No. 005387/2303814Delivery Note	Note     Mode/Terms of Payment       AGAINST REPORT       ce No. & Date.     Other References       Order No.     Dated       n Doc No.     Delivery Note Date	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072       MUM/2324/DEC/071       11-Dec-23         STIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in       MUM/2324/DEC/071       11-Dec-23         Wode/Terms of Payment AGAINST REPORT       Mode/Terms of Payment AGAINST REPORT         Nyer (Bill to)       Buyer's Order No.       Dated		19 °	VASTUKALA CONSULTANTS		Invoice N	0.	D	ated			

SUBJECT TO MUMBAI JURISDICTION

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