## Tax Invoice

		VASTUKALA CONSULTANTS		Invoice N	lo.	D	ated		
	B1-001,U/B FLOOR,BOOMERANG,			MUM/2324/JAN/173			23-Jan-24		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072		Delivery Note			Mode/Terms of Payment			
						-			
1	VASTUKALA Untocking Excellence Untocking Excellence			Reference No. & Date.			AGAINST REPORT Other References		
				Neicrenice No. & Date.					
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated			ated		
COSMOS BANK- KANDIVALI(WEST)									
Kandivali (West) Branch			Dispatch Doc No.			Delivery Note Date			
Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School,			006196/2304479						
	S. V. Road, Kandivali (West), Mumbai - 400 067,			Dispatched through			Destination		
GS	GSTIN/UIN : 27AAAAT0742K1ZH								
Sta	ate Name	: Maharashtra, Code : 2	7	Terms of	Delivery	I			
SI		Particulars			HSN/S				Amount
No.							Rate		
1	VALU	JATION FEE				997224	18 %		2,000.00
	-	-			CGST				180.00
									180.00
					SGST				180.00
									180.00
									180.00
					SGST				180.00
								₹	180.00 2,360.00
Am	ount Chargeab	le (in words)			SGST			₹	
	•	ole (in words) <b>Two Thousand Three Hur</b>	ndred Sixty	y Only	SGST			₹	2,360.00
	•	Two Thousand Three Hur	-		SGST		ate Tax	₹	<b>2,360.00</b> E. & O.E
	•	,	ndred Sixty Taxable Value		SGST	St	ate Tax Amour	1	2,360.00
Inc	•	Two Thousand Three Hur	Taxable	Cer Rate	SGST Total	St Rate	Amour	1	<b>2,360.00</b> <i>E</i> . & O. <i>E</i> Total
Inc	lian Rupee	Two Thousand Three Hur	Taxable Value	Cer Rate 0 9%	SGST Total ntral Tax Amount	St Rate 00 9%	Amour 180	nt	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount
<b>Inc</b>	lian Rupee	Two Thousand Three Hur HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b>	Cer Rate 0 9% 0	SGST Total htral Tax Amount 180. 180.	St Rate 00 9%	Amour 180	nt ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
<b>Inc</b>	lian Rupee	Two Thousand Three Hur HSN/SAC	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On	SGST Total ntral Tax Amount 180. 180. Iy	St Rate 00 9% 00	Amour 180	nt ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
<b>Inc</b>	lian Rupee	Two Thousand Three Hur HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On	SGST Total Total Amount 180. 180. Iy 's Bank De	St Rate 00 9% 00	Amour 180 <b>180</b>	nt ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
<b>Inc</b>	lian Rupee	Two Thousand Three Hur HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On Company	SGST Total Amount 180. 180. Iy 's Bank Denee :	St Rate 00 9% 00	Amour 180 <b>180</b>	nt ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
<b>Inc</b>	lian Rupee	Two Thousand Three Hur HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
<b>Inc</b>	lian Rupee	Two Thousand Three Hur HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
997 Tax	T224 Amount (in we	Two Thousand Three Hur HSN/SAC Total	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
997 997 Tax	Iian Rupee     7224     Amount (in we marks:     5196/2304475	Two Thousand Three Hur HSN/SAC Total ords) : Indian Rupee Three	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
997 997 Tax <i>Rei</i> 000 Poo	Amount (in we narks: 5196/2304479 50rnima Ashok	Two Thousand Three Hur HSN/SAC Total ords) : Indian Rupee Three	Taxable Value 2,000.0 <b>2,000.0</b> Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
997 997 Tax Rer 000 Poo Flo	Amount (in we marks: 5196/2304479 ornima Ashok or, Vasant Vi	Two Thousand Three Hur HSN/SAC Total ords) : Indian Rupee Three Waghela - Residential Flat No ew Building, "Vasant Co-Op. H	Taxable Value 2,000.0 2,000.0 Hundred Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
Rer 000 Flo Ltd	Amount (in we marks: 5196/2304479 ornima Ashok or, Vasant Vi .", Shastri Na	Two Thousand Three Hur HSN/SAC Total ords) : Indian Rupee Three Waghela - Residential Flat Ne ew Building, "Vasant Co-Op. H gar, Navghar, Vasai Road (We	Taxable Value 2,000.0 2,000.0 Hundred Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
Rer 000 Flo Ltd Pal	Amount (in wa marks: 5196/2304479 prnima Ashok or, Vasant Vi ", Shastri Na ghar – 401 2	Two Thousand Three Hur HSN/SAC Total ords) : Indian Rupee Three Waghela - Residential Flat Ne w Building, "Vasant Co-Op. H gar, Navghar, Vasai Road (We 02, State – Maharashtra, Cour	Taxable Value 2,000.0 2,000.0 Hundred Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No.	SGST Total Amount 180. 180. Iy 's Bank Deneeneeneeneeneeneeneeneeneeneeneeneene	St     Rate     00   9%     00     etails     ICICI BAN     12310500	Amour 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
997 Tax Rer 006 Poo Flo Ltd Pal Col	Jian Rupee 7224 3 Amount (in wo anarks: 6196/2304479 50rnima Ashok or, Vasant Vi .", Shastri Na ghar – 401 2 mpany's PAN	Two Thousand Three Hur HSN/SAC Total ords) : Indian Rupee Three Waghela - Residential Flat Ne w Building, "Vasant Co-Op. H gar, Navghar, Vasai Road (We 02, State – Maharashtra, Cour	Taxable Value 2,000.0 2,000.0 Hundred Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No. Branch & Branch &	SGST Total ntral Tax Amount 180. 180. 180. ISS Code : IFS Code :	etails ICICI BAN 12310500 MIG Colony, I	Amour 180 180 180 180 180 80 180 80 80 80 80 80 80 80 80 80 80 80 80 8	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
Rer 000 Flo Ltd Pal Col Dec	Jian Rupee 7224 7224 3 Amount (in wo anarks: 6196/2304479 50rnima Ashok or, Vasant Vi .", Shastri Na ghar – 401 2 mpany's PAN claration	Two Thousand Three Hur   HSN/SAC   Total   ords) : Indian Rupee Three   Waghela - Residential Flat National Waghela - Residential Flat National Rupea Three   Waghela - Residential Flat National Rupea Three   (Waghela - Residential Flat National Rupea Three)   (Waghela - Rupea Three)	Taxable Value 2,000.0 <b>2,000.0</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> (a & Mrs. o. 102, 1st (sg. Soc. est), htry – India	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No. Branch & Branch &	SGST Total ntral Tax Amount 180. 180. 180. 180. 180. 180. 180. 180.	stails ICICI BAN 12310500 MIG Colony, I	Amour 180 180 180 180 180 180 180 180 180 180	nt ).00 ).00	2,360.00 E. & O.E Total Tax Amount 360.00 360.00
Rer 000 Flo Ltd Dec NC	Jian Rupee 7224 7224 Amount (in wo a Amount (in wo b a Amount (in wo a Amount (in wo b a Amount (in wo	Two Thousand Three Hur   HSN/SAC   Total   ords) : Indian Rupee Three   Waghela - Residential Flat Net   ew Building, "Vasant Co-Op. Higar, Navghar, Vasai Road (Wet   02, State – Maharashtra, Cour   : AADCV4303R   R MSME RULES INVOICE NEI	Taxable Value 2,000.0 <b>2,000.0</b> <b>2,000.0</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b> <b>Hundred</b>	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No. Branch & Branch &	SGST Total ntral Tax Amount 180. 180. 180. 180. 180. 180. 180. 180.	stails ICICI BAN 12310500 MIG Colony, I	Amour 180 180 180 180 180 180 180 180 180 180	nt ).00 ).00	<b>2,360.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 <b>360.00</b>
Ren 006 Poo Flo Ltd Pal Col Dec NC BE	Amount (in wo 7224 Amount (in wo a Amount (in wo a Amount (in wo b Amount (in wo a Amount (in wo b Amount (in wo ) (i	Two Thousand Three Hur   HSN/SAC   Total   ords) : Indian Rupee Three   Waghela - Residential Flat National Waghela - Residential Flat National Rupea Three   Waghela - Residential Flat National Rupea Three   (Waghela - Residential Flat National Rupea Three)   (Waghela - Rupea Three)	Taxable Value 2,000.0 2,000.0 Hundred	Cer Rate 0 9% 0 Sixty On Company Bank Nan A/c No. Branch & Branch &	SGST Total ntral Tax Amount 180. 180. 180. 180. 180. 180. 180. 180.	stails ICICI BAN 12310500 MIG Colony, I	Amour 180 180 180 180 180 180 180 180 180 180	nt ).00 ).00	2,360.00 E. & O.E Total Tax Amount 360.00 360.00

SUBJECT TO MUMBAI JURISDICTION

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