Tax Invoice

	VASTUKALA CONSULTANTS (I) PV B1-001, U/B FLOOR, BOOMERA			<pre>Invoice No. , THA/2425/MAY/020</pre>		Da	Dated		
						20 31	1-May-24		
CHANDIVALI FARM ROAD, ANDH			ERI-EAST	Delivery Note			ode/Terms of Payment		
MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADCV4303			R1ZX			Δ	AGAINST REPORT		
Un	nlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	Code : 27 07869	Reference	e No. & Da		ther Refe		
Buyer (Bill to)				Buyer's Order No.			Dated		
JANATA SAHAKARI BANK LTD-MULUND-WEST									
BALAJI ARCADE,PLOT NO-544/A,				Dispatch Doc No.			Delivery Note Date		
CTS NO-286, NETAJI SUBHASH ROAD,				005297/2303883			, · · · · · · · · · · · · · · · · ·		
MULUND-WEST,MUMBAI				Dispatched through Destination					
GSTIN/UIN : 27AAAJJ0073G1ZH									
State Name : Maharashtra, Code : 27				Terms of	Delivery				
					Derivery				
SI		Particulars				HSN/SAC			Amount
NO.	No.						Rate		
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,000.00 180.00 180.00
					Total			₹	2 360 00
Amou	unt Chargeabl	e (in words)			Total			₹	2,360.00
	unt Chargeabl		Irad Sixty	(Only	Total			₹	2,360.00 E. & O.E
	•	Two Thousand Three Hund	-	-				₹	E. & O.E
	•		Taxable	Cei	ntral Tax		ate Tax		E. & O.E
India	an Rupee	Two Thousand Three Hund	Taxable Value	e Cei Rate	ntral Tax Amount	t Rate	Amou	nt	E. & O.E Total Tax Amount
	an Rupee	Two Thousand Three Hund HSN/SAC	Taxable Value 2,000.0	Cer Rate 00 9%	ntral Tax Amount 180.	t Rate 00 9%	Amour 180	nt).00	E. & O.E Total Tax Amount 360.00
Indi a 9972	an Rupee	Two Thousand Three Hund	Taxable Value 2,000.0 2,000.0	e Cer Rate 00 9% 00	ntral Tax Amount 180. 180. /	t Rate 00 9% 00	Amoui 180 180	nt).00).00	E. & O.E Total Tax Amount 360.00 360.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice