Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2324/OCT/021			5-Oct-23			
			HERI-EAST	Delivery Note			Mode/Terms of Payment			
		GSTIN/UIN: 27AADCV430	3R17X							
	VASTUKALA Unlocking Excellence	Code : 27 207869	Reference No. & Date.			Other References				
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated							
RACPC SION BRANCH			Dispatch Doc No. Delivery Note Date				Date			
B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol			4049 /2302805			-				
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through			Destination				
	State - Maharashtra, Country - India				0					
GSTIN/UIN : 27AAACS8577K2ZO			Terms of	Delivery						
State Name : Maharashtra, Code : 27					Denvery					
		, -								
SI		Particulars			HSN/S/		GST	GST Amount		
No.							Rate			
1	VALL	ATION FEE				997224	18 %		2,500.00	
•	VALU				CGST	007221	10 /0		2,300.00	
					SGST				225.00	
					3031				223.00	
					Total			Ŧ	2.950.00	
Am	ount Chargeab	le (in words)			Total			₹	2,950.00 E. & O.E	
	ount Chargeab	,	Ired Fifty (Only	Total			₹		
	•	Two Thousand Nine Hund	-	-				₹	E. & O.E	
	•	,	Taxable	Cer	ntral Tax	St	ate Tax	1	E. & O.E Total	
Inc	lian Rupee	Two Thousand Nine Hund	Taxable Value	Cer Rate	ntral Tax Amount	St Rate	Amour	nt	E. & O.E Total Tax Amount	
Inc	•	Two Thousand Nine Hund	Taxable	Cer Rate 0 9%	ntral Tax	St Rate 00 9%	Amour 225	1	E. & O.E Total	
Inc 997	lian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.0	Cer Rate 0 9% 0	ntral Tax Amount 225. 225 .	St Rate 00 9%	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hund HSN/SAC	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0	ntral Tax Amount 225. 225 .	St Rate 00 9% 00	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0 7 ifty Only Company	ntral Tax Amount 225. 225. / /s Bank De	St Rate 00 9% 00	Amour 225 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0 7 ifty Only Company Bank Nan	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN	Amour 225 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00	
997 Tax	lian Rupee	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.00 2,500.00 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 997 Tax <i>Rer</i> Atis	Iian Rupee 7224 Amount (in wo narks: sh Mallikarjun	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I	Taxable Value 2,500.00 2,500.00 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 997 Tax Rer Atis Res	ian Rupee 7224 Amount (in wo <i>narks:</i> sh Mallikarjun sidential Flat	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Vhatkar & Ashwini Mallikarjun No. 110, 1st Floor, Building No	Taxabe Value 2,500.00 2,500.00 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 997 Tax Rer Atis Res C, '	iian Rupee 7224 Amount (in wo narks: sh Mallikarjun sidential Flat 'Shivaalik Pal	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Vhatkar & Ashwini Mallikarjun No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil	Taxabe Value 2,500.00 2,500.00 Hundred F Hundred F 4, Wing - lage -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 Tax Rer C, ' Ter	lian Rupee 7224 Amount (in wo narks: sh Mallikarjun sidential Flat 'Shivaalik Pai nghar, Taluka	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, F	Taxabe Value 2,500.00 2,500.00 Hundred F Hundred F 4, Wing - lage -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 Tax Rer Atis Res C, ' Ter PIN	lian Rupee 7224 Amount (in wo harks: sh Mallikarjun sidential Flat 'Shivaalik Pan nghar, Taluka J - 421 302, S	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, F itate - Maharashtra, India.	Taxabe Value 2,500.00 2,500.00 Hundred F Hundred F 4, Wing - lage -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. 's Bank Denne :	St Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 1K 10319	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 7 Tax Rer Atis Res C, ' Ter PIN Col	ian Rupee 7224 Amount (in wo sidential Flat 'Shivaalik Pat nghar, Taluka I - 421 302, S mpany's PAN	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, F itate - Maharashtra, India.	Taxabe Value 2,500.00 2,500.00 Hundred F Hundred F 4, Wing - lage -	Cer Rate 0 9% 0 iifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. 's Bank De ne : IFS Code : IFS Code :	St 00 9% 00 9% 00 12310500 MIG Colony, 12310500 MIG Colony, 12310500	Amour 225 225 JK 00319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 Tax Rer Atis Res C, ' Ter PIN Col Dec	lian Rupee 7224 224 Amount (in wo sidential Flat 'Shivaalik Pal nghar, Taluka I - 421 302, S mpany's PAN claration	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, B itate - Maharashtra, India. : AADCV4303R	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F 4, Wing - lage - Bhiwandi,	Cer Rate 0 9% 0 iifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. 225. 's Bank De ne : IFS Code : IFS Code : IFS Code :	St Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 225 225 JK 00319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 Tax Rer Atis Res C, ' Ter PIN Col Dec NO	lian Rupee 7224 7224 Amount (in wo sidential Flat 'Shivaalik Pat nghar, Taluka I - 421 302, S mpany's PAN staration TE – AS PEF	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, B itate - Maharashtra, India. : AADCV4303R	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F A Wing - lage - Bhiwandi,	Cer Rate 0 9% 0 iifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. 225. 's Bank De ne : IFS Code : IFS Code : IFS Code :	St Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 225 225 JK 00319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Inc 997 Tax Rer Atis Rer PIN Col Dec NO BE	iian Rupee 7224 7224 Amount (in wo sidential Flat 'Shivaalik Pat nghar, Taluka I - 421 302, S mpany's PAN claration TE – AS PEF CLEARED W	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, B itate - Maharashtra, India. : AADCV4303R R MSME RULES INVOICE NER /ITHIN 45 DAYS OR INTERES	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F A Wing - lage - Bhiwandi,	Cer Rate 0 9% 0 iifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. 225. 's Bank De ne : IFS Code : IFS Code : IFS Code :	St Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 225 225 JK 00319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rer Atis C, ' Ter PIN Con Dec NO BE CH	iian Rupee	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I No. 110, 1st Floor, Building No rk", Kalyan Bhiwandi Road, Vil a - Bhiwandi, District - Thane, B itate - Maharashtra, India. : AADCV4303R	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F A Wing - lage - Bhiwandi,	Cer Rate 0 9% 0 iifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. 225. 's Bank De ne : IFS Code : IFS Code : IFS Code :	St Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 225 225 JK 00319 Bandra (E.), I	nt 5.00 5.00 Mumb	E. & O.E Total Tax Amount 450.00 450.00	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice