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/208 | | | 20-Oct-23 | | | |
| | | | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | | | | | | AGAINST REPORT | | | |
| ` | VASTUKALA Unlocking Excellence | State Name : Maharashtra | | Reference | e No. & D | | ther Refe | | | |
| | CIN: U74120MH2010PTC207869 | | | | | | | | | |
| E-Mail : accounts@vastukala.co.in | | | Buyer's Order No. | | | ated | | | | |
| Buyer (Bill to) | | | | | | | | | | |
| JITESH BHAGVANBHAI KAJAVADRA | | | | | Dispatch Doc No. Delivery Note Date | | | | | |
| Residential Flat No. 503, 5th Floor, | | | | | | | Delivery Note Date | | | |
| C Wing, Building No. 2, "Green Woods Co - op. Hsg. Soc. Ltd." M. V. Road, | | | 004439/2303071 | | | | | | | |
| Andheri Kurla Road, Chakala, Andheri (East) | | | | Dispatched through | | | Destination | | | |
| Mumbai – 400 093 | | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | | | | |
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| | | | | | | | | | | |
| SI | 8 Particulars | | | | | HSN/SAC | GST | | Amount | |
| No. | 0. | | | | | | Rate | | | |
| 1 | VAL 1 | JATION FEE | | | | 997224 | 18 % | | F 000 00 | |
| 1 | VALU | JATION FEE | | | COST | 991224 | 10 /0 | | 5,000.00 | |
| | | | | | CGST | | | | 450.00 | |
| | | | | | SGST | | | | 450.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | Total | | | - | | |
| | | | | | Total | | | र | 5,900.00 | |
| | ount Chargeab | , , , , , , , , , , , , , , , , , , , | | | | | | | E. & O.E | |
| Indian Rupee Five Thousand Nine Hundred Only | | | | | | | | | | |
| | HSN/SAC Taxable | | | Cei | entral Tax | | State Tax Total | | | |
| | | | Value | Rate | Amount | | Amour | | Tax Amount | |
| 99 | 7224 | | 5,000.0 | | 450. | | | 0.00 | | |
| | | Total | 5,000.0 | 0 | 450. | 00 | 450 | 00. | 900.00 | |
| Та | Amount (in wo | ords) : Indian Rupee Nine | Hundred O | nlv | | | | | | |
| | , | , | | - | 's Bank De | toile | | | | |
| | | | | Bank Nan | | | к | | | |
| | | | | | A/c No. : 123105000319 | | | | | |
| | | | | Branch & | IFS Code: | MIG Colony, E | andra (E.), I | Numb | ai & ICIC0001231 | |
| Re | marks: | | | 回场数 | 4 | | ()/ | | | |
| Mr | Jitesh Bhagy | /anbhai Kajavadra & Mr. Sanja | ay | 2-11-5 | 行出。 | 5 | | | | |
| | | ijavadra Řesidential Flat No. | | 762.01 | | 25 | | | | |
| | | Building No. 2, "Green Woods | 12573 | 94 J.Z. | | | | | | |
| | | M. V. Road, Andheri Kurla Roa | | 17.4E | Str. | F | | | | |
| | | ri (East), Mumbai – 400 093, S | state - | 7 . We | 100 | | | | | |
| | harashtra, Co | • | | 25172 | <u>朱</u> 子乙 | | | | | |
| | mpany's PAN | : AADCV4303R | | | | 6. | | | | |
| | claration | | | UPI Virtua | | ukala@ICIC | | | | |
| NC | | | | | for VA | STUKALA C | ONSULT | ANT | S (I) PVT LTD | |
| | | R MSME RULES INVOICE NE | | | | | | | • (.) · · · = · = | |
| BE | CLEARED W | ITHIN 45 DAYS OR INTERES | ST | | | | | | - (.) | |
| BE C⊦ | CLEARED W | | ST | | | | | | rised Signatory | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice