Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				E	Dated		
B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHI MUMBAI-400072			MUM/2324/MAR/253		253 2	28-Mar-24		
			Delivery Note		N	Mode/Terms of Payment		
VASTUKALA Unlocking Excellence	, Code : 27 207869	Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buyer's Order No.		C	Dated			
BANK OF BARODA- C.P.TANK		Dispatch Doc No.			Delivery Note Date			
C.P.TANK BRANCH			4518/2303130					
6/10 Halai Lohana Mahajan Building, Dr.Babasaheb Jaykar Marg,			Dispatched through Destination					
Dr.Babasaneb Jaykar Marg, Mumbai - 000002			Dispatched infolgri Destination					
GSTIN/UIN : 27AAACB1534F2Z5			Terms of Delivery					
State Name : Maharashtra, Code : 27				Benvery				
SI	Particulars				HSN/SAC	GST	Amou	nt
No.						Rate		
1 VAL	UATION FEE				997224	18 %	5,0	00.00
				CGST			4	50.00
				SGST			4	50.00
				Total			₹ 5.90	0.00
Amount Charge	able (in words)			Total			₹ 5,90 E.	0.00 & O.E
	able (in words) Se Five Thousand Nine Hund	dred Only		Total				
	()	dred Only Taxable	Cer	Total	Si	ate Tax		& O.E
Indian Rupe	e Five Thousand Nine Hund	-	Cer	itral Tax Amount	Rate	ate Tax Amour	E.	& O.E al
	e Five Thousand Nine Hund HSN/SAC	Taxable Value 5,000.00	Rate 0 9%	itral Tax Amount 450.	Rate 00 9%	Amour 450	E. To nt Tax Ar 0.00 9	& O.E al nount 00.00
Indian Rupe	e Five Thousand Nine Hund	Taxable Value	Rate 0 9%	itral Tax Amount	Rate 00 9%	Amour 450	E. To nt Tax Ar 0.00 9	& O.E al nount
Indian Rupe	e Five Thousand Nine Hund HSN/SAC	Taxable Value 5,000.00 5,000.0 0	Rate 0 9% 0 0	itral Tax Amount 450.	Rate 00 9%	Amour 450	E. To nt Tax Ar 0.00 9	& O.E al nount 00.00
Indian Rupe	e Five Thousand Nine Hund HSN/SAC Total	Taxable Value 5,000.00 5,000.00 Hundred O	Rate 0 9% 0 0	itral Tax Amount 450. 450.	Rate 00 9% 00	Amour 450	E. To nt Tax Ar 0.00 9	& O.E al nount 00.00
Indian Rupe	e Five Thousand Nine Hund HSN/SAC Total	Taxable Value 5,000.00 5,000.00 Hundred O	Rate 9% 0 vnly Company' Bank Nam	itral Tax Amount 450. 450. s Bank De ne :	etails	Amour 450 450	E. To nt Tax Ar 0.00 9	& O.E al nount 00.00
Indian Rupe	e Five Thousand Nine Hund HSN/SAC Total	Taxable Value 5,000.00 5,000.00 Hundred O	Rate 0 9% 0 Company' Bank Nam A/c No.	itral Tax Amount 450. 450. s Bank De ne :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe	e Five Thousand Nine Hund HSN/SAC Total	Taxable Value 5,000.00 5,000.00 Hundred O	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ie : : : : : : : : : : : : : : : :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe	e Five Thousand Nine Hund HSN/SAC Total	Taxable Value 5,000.00 5,000.00 Hundred O	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ne :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe	e Five Thousand Nine Hund HSN/SAC Total	Taxable Value 5,000.00 5,000.00 Hundred O	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ie : : : : : : : : : : : : : : : :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe 997224 Tax Amount (in Remarks: Mr. Atul M. Sha	ah - Residential Flat No. 1702, 1	Taxable Value 5,000.00 5,000.00 Hundred O 17th Floor,	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ie : : : : : : : : : : : : : : : :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe 997224 Tax Amount (in Remarks: Mr. Atul M. Sha "Mangalmay T	ah - Residential Flat No. 1702, 1 ower", Sai Nagar, M. G. Cross F	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ie : : : : : : : : : : : : : : : :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe 997224 Tax Amount (in Remarks: Mr. Atul M. Sha "Mangalmay T 1, Kandivali (W	Ah - Residential Flat No. 1702, 7 bower", Sai Nagar, M. G. Cross F Yest), Mumbai – 400 067, State	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ie : : : : : : : : : : : : : : : :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe 997224 Tax Amount (in Remarks: Mr. Atul M. Sha "Mangalmay T 1, Kandivali (W Maharashtra, G	Ah - Residential Flat No. 1702, words) : Indian Rupee Nine wer", Sai Nagar, M. G. Cross F vest), Mumbai – 400 067, State Country – India	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O	Rate) 9% D Company' Bank Narr A/c No. Branch &	itral Tax Amount 450. 450. s Bank De ie : : : : : : : : : : : : : : : :	E Rate 00 9% 00 etails ICICI BAN 12310500	Amour 450 450 1 K 00319	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Rupe 997224 Tax Amount (in Tax Amount (in Mangalmay T 1, Kandivali (W Maharashtra, C Company's PA	Ah - Residential Flat No. 1702, words) : Indian Rupee Nine wer", Sai Nagar, M. G. Cross F vest), Mumbai – 400 067, State Country – India	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O	Rate 9% 9% D Company' Bank Narr A/c No. Branch & Franch & Company' Bank Narr A/c No. Branch & Company' Bank Narr A/c No.	Itral Tax Amound 450. 450. s Bank De ie : FS Code:	Rate 00 9% 00 100 ICICI BAN 12310500 MIG Colony, 100	Amour 450 450 1 1 1 1 1 1 1 1 1 1	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Ruper 997224 Tax Amount (in Tax Amount (in Tax Amount (in Mangalmay T 1, Kandivali (W Maharashtra, C Company's PA Declaration	ah - Residential Flat No. 1702, words) : Indian Rupee Nine words) : Indian Rupee Nine words) : Address F words), Mumbai – 400 067, State Country – India N : AADCV4303R	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O	Rate 9% 9% D Company' Bank Narr A/c No. Branch & Franch & Company' Bank Narr A/c No. Branch & Company' Bank Narr A/c No.	Itral Tax Amound 450. 450. s Bank De Be Strand Strand FS Code: FS	Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 450 450 1 1 1 1	E. To Tax Ar 0.00 9 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Ruper 997224 Tax Amount (in Tax Amount (in Mangalmay T 1, Kandivali (M Maharashtra, C Company's PA Declaration NOTE – AS PE	ah - Residential Flat No. 1702, words) : Indian Rupee Nine words) : Indian Rupee Nine words) : Add CV4303R N : AADCV4303R ER MSME RULES INVOICE NE	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O	Rate 9% 9% D Company' Bank Narr A/c No. Branch & Franch & Company' Bank Narr A/c No. Branch & Company' Bank Narr A/c No.	Itral Tax Amound 450. 450. s Bank De Be S Bank De S Bank De S Bank De S Bank De S B	Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 450 450 1 1 1 1	E. To nt Tax Ar 0.00 9 0.00 9	& O.E al nount 00.00 00.00
Indian Ruper 997224 Tax Amount (in Tax Amount (in Mangalmay T 1, Kandivali (M Maharashtra, C Company's PA Declaration NOTE – AS PE BE CLEARED	ah - Residential Flat No. 1702, words) : Indian Rupee Nine words) : Indian Rupee Nine words) : Address F words), Mumbai – 400 067, State Country – India N : AADCV4303R	Taxable Value 5,000.00 5,000.00 Hundred O Hundred O Road No. -	Rate 9% 9% D Company' Bank Narr A/c No. Branch & Franch & Company' Bank Narr A/c No. Branch & Company' Bank Narr A/c No.	Itral Tax Amound 450. 450. s Bank De Be S Bank De S Bank De S Bank De S Bank De S B	Rate 00 9% 00 ICICI BAN 12310500 MIG Colony,	Amour 450 450 1 1 1 1	E. To Tax Ar 0.00 9 0.00 9 0.00 9	& O.E al nount 00.00 00.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice