Tax Invoice

| | VASTUKALA CONSULTANTS (I) PVT LTD | | | | Invoice No. | | | Dated | | |
|---|--|---|---|---|--|--|--|--------------------|--|--|
| | VASTUKALA Undecking Excellence B1-001,U/B FLOOR,BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 | | | THA/2324/AUG/030 | | 30 1 | 16-Aug-23 | | | |
| | | | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | | | | | | AGAINST REPORT | | | |
| | | | | Reference No. & Date. | | | Other References | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | | Buyer's Order No. | | D | Dated | | | |
| STATE BANK OF INDIA RACPC KALYAN | | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| Ground Floor, 1 st Floor, | | | | 002948 / 2301969 | | | | | | |
| Millenium Heights, Opp. Patedar Bhawan Marriage Hall, | | | | | | | | Destination | | |
| Shahad Mohone Road, Shahad, | | | | | | | | | | |
| Kalyan (West) - 421 103 | | | | Terms of Delivery | | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| SI | | Particulars | | | | HSN/SAC | GST | | Amount | |
| No. | | | | | | | Rate | | | |
| 1 | VALL | ATION FEE | | | | 997224 | 18 % | | 2,500.00 | |
| ' | VALO | | | CGST | | 557224 | | | 2,300.00 | |
| | | | | | SGST | | | | 225.00 | |
| | | | | | 0001 | | | | 220.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | Total | | | ₹ | 2,950.00 | |
| Am | ount Chargeab | le (in words) | | | Total | | | ₹ | 2,950.00 <i>E.</i> & O. <i>E</i> | |
| | • | le (in words) Two Thousand Nine Hund | dred Fifty (| Only | Total | | | ₹ | | |
| | • | () | Taxable | Cer | ntral Tax | | ate Tax | | E. & O.E | |
| Inc | dian Rupee | Two Thousand Nine Hund | Taxable Value | Cer Rate | ntral Tax Amount | Rate | Amour | nt | E. & O.E Total Tax Amount | |
| Inc | • | Two Thousand Nine Hund HSN/SAC | Taxable Value 2,500.00 | Cer Rate | ntral Tax Amount 225. | Rate 00 9% | Amour 225 | nt 5.00 | E. & O.E Total Tax Amount 450.00 | |
| Inc | dian Rupee | Two Thousand Nine Hund | Taxable Value | Cer Rate | ntral Tax Amount | Rate 00 9% | Amour 225 | nt | E. & O.E Total Tax Amount | |
| Inc | dian Rupee | Two Thousand Nine Hund HSN/SAC | Taxable Value 2,500.00 2,500.0 0 | Cer Rate 0 9% 0 | ntral Tax Amount 225. 225 . | Rate 00 9% | Amour 225 | nt 5.00 | E. & O.E Total Tax Amount 450.00 | |
| Inc | dian Rupee | Two Thousand Nine Hund HSN/SAC Total | Taxable Value 2,500.00 2,500.00 Hundred F | Cer Rate 0 9% 0 ifty Only | ntral Tax Amount 225. 225. 's Bank De | Rate 00 9% 00 | Amour 225 225 | nt 5.00 | E. & O.E Total Tax Amount 450.00 | |
| Inc | dian Rupee | Two Thousand Nine Hund HSN/SAC Total | 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 De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| Inc 997 Tax Rei | dian Rupee 7224 Amount (in wo | 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 De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 | |
| 997 7a> <i>Ref</i> Mr. | dian Rupee 7224 Amount (in wo <i>marks:</i> Jayvir Kuma | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I r Choudhary & Mrs. Kanchan | 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 De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 Tax <i>Rei</i> Mr. Ch | dian Rupee 7224 Amount (in wo <i>marks:</i> Jayvir Kuma oudhary - Res | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I r Choudhary & Mrs. Kanchan & sidential Flat No. 401, 4th Floo | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. | ntral Tax Amount 225. 225. 's Bank De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 997 Tax Rei Mr. Ch | dian Rupee 7224 Amount (in wo <i>marks:</i> Jayvir Kuma oudhary - Res . G, Wing – G | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo s, "Chandroday G – Wing Co-o | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. | ntral Tax Amount 225. 225. 's Bank De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 997 Tax Rei Mr. Ch No So | dian Rupee 7224 Amount (in wo arks: Jayvir Kuma oudhary - Res . G, Wing – G c. Ltd.", Aditya | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I r Choudhary & Mrs. Kanchan & sidential Flat No. 401, 4th Floo | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. | ntral Tax Amount 225. 225. 's Bank De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 7a> <i>Rei</i> Mr. Ch No So Ch | dian Rupee 7224 Amount (in wo arks: Jayvir Kuma oudhary - Res . G, Wing – G c. Ltd.", Aditya owk, Village - bernath, Dist | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo s, "Chandroday G – Wing Co-o a Vishwa Complex, Near Ambe Katrap, Badlapur (East), Talu rict – Thane, PIN Code - 421 5 | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar ka – | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. | ntral Tax Amount 225. 225. 's Bank De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 7a> 7a> Rei Mr. Ch No Soi Ch Am – N | dian Rupee 7224 Amount (in wo arks: . Jayvir Kuma oudhary - Res . G, Wing – G c. Ltd.", Aditya owk, Village - ibernath, Dist Jaharashtra, (| Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo s, "Chandroday G – Wing Co-co a Vishwa Complex, Near Ambo Katrap, Badlapur (East), Talu rict – Thane, PIN Code - 421 5 Country – India | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar ka – | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. | ntral Tax Amount 225. 225. 's Bank De ne : | E Rate 00 9% 00 etails ICICI BAN 12310500 | Amour 225 225 IK 0319 | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 7a> 7a> Rei Mr. Ch No Soi Ch Am – N | dian Rupee 7224 Amount (in wo arks: Jayvir Kuma oudhary - Res . G, Wing – G c. Ltd.", Aditya owk, Village - bernath, Dist | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo s, "Chandroday G – Wing Co-co a Vishwa Complex, Near Ambo Katrap, Badlapur (East), Talu rict – Thane, PIN Code - 421 5 Country – India | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar ka – 503, State | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch & Branch & | ntral Tax Amount 225. 225. S Bank De te : IFS Code : IF | Rate 00 9% 00 100 ICICI BAN 12310500 MIG Colony, I 100 | Amour 225 225 IK 0319 Bandra (E.), I | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 7ax Tax Mr. Ch No So Ch Am – N Co Dec | dian Rupee 7224 7224 Amount (in wo advanta (in wo a | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo i, "Chandroday G – Wing Co-o a Vishwa Complex, Near Ambe Katrap, Badlapur (East), Talul rict – Thane, PIN Code - 421 5 Country – India : AADCV4303R | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar ka – 503, State | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch & Branch & | ntral Tax Amount 225. 225. S Bank De e : IFS Code : IFS | Rate 00 9% 00 100 ICICI BAN 12310500 MIG Colony, I 100 IIII 100 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Amour 225 225 IK 0319 Bandra (E.), I | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| 997 Tax Rei Mr. Ch No So Ch Am – N Co Dee NC | dian Rupee 7224 7224 Amount (in wo and and a second and a | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo , "Chandroday G – Wing Co-d a Vishwa Complex, Near Ambo Katrap, Badlapur (East), Talu rict – Thane, PIN Code - 421 5 Country – India : AADCV4303R | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar ka – 503, State | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch & Branch & | ntral Tax Amount 225. 225. S Bank De e : IFS Code : IFS | Rate 00 9% 00 100 ICICI BAN 12310500 MIG Colony, I 100 IIII 100 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Amour 225 225 IK 0319 Bandra (E.), I | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |
| Inc 997 Tax Rei Mr. Ch No So Ch Am – N Co Dee NC BE | dian Rupee 7224 7224 Amount (in wo amarks: . Jayvir Kuma oudhary - Res . G, Wing – G c. Ltd.", Aditya oudhary - Res . G, Wing – G c. Ltd.", Aditya oudhary - Res . G, Wing – A bernath, Dist Maharashtra, (mpany's PAN <u>claration</u> DTE – AS PEF CLEARED W | Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I sidential Flat No. 401, 4th Floo i, "Chandroday G – Wing Co-o a Vishwa Complex, Near Ambe Katrap, Badlapur (East), Talul rict – Thane, PIN Code - 421 5 Country – India : AADCV4303R | Taxable Value 2,500.00 2,500.00 Hundred F Jayvir r, Building p. Hsg. edkar ka – 503, State | Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch & Branch & | ntral Tax Amount 225. 225. S Bank De e : IFS Code : IFS | Rate 00 9% 00 100 ICICI BAN 12310500 MIG Colony, I 100 IIII 100 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Amour 225 225 IK 0319 Bandra (E.), I | nt 5.00 5.00 | E. & O.E Total Tax Amount 450.00 450.00 | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice