Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072			, MUM/2324/AUG/09		096 1	14-Aug-23 Mode/Terms of Payment			
			HERI-EAST							
			120177				AGAINST REPORT			
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, CIN: U74120MH2010PTC	Code : 27 207869	Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No. Dated							
STATE BANK OF INDIA										
RACPC SION BRANCH			Dispatch Doc No. Delivery Note Date							
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol			003010 / 2302006			_				
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070				Dispatched through			Destination			
State - Maharashtra, Country - India										
GSTIN/UIN : 27AAACS8577K2ZO				Terms of Delivery						
State Name : Maharashtra, Code : 27										
SI		Particulars				HSN/SAC		GST Amount		
No.							Rate			
1	VALU	IATION FEE				997224	18 %		2,500.00	
					CGST				225.00	
					SGST				225.00	
					Total			₹	2,950.00	
Am	ount Chargeab	le (in words)			Total			₹	² 2,950.00 E. & O.E	
	•	le (in words) Two Thousand Nine Hunc	fred Fifty (Only	Total			₹		
	•	()	dred Fifty (Taxable	Cer	Total ntral Tax	St	ate Tax	₹		
Inc	lian Rupee	Two Thousand Nine Hunc	Taxable Value	Cer Rate	ntral Tax Amount	Rate	Amour	nt	E. & O.E Total Tax Amount	
Inc	•	Two Thousand Nine Hunc HSN/SAC	Taxable Value 2,500.00	Cer Rate 0 9%	ntral Tax Amount 225.	Rate	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc	lian Rupee	Two Thousand Nine Hunc	Taxable Value	Cer Rate 0 9%	ntral Tax Amount	Rate	Amour 225	nt	E. & O.E Total Tax Amount	
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC	Taxable Value 2,500.00 2,500.0	Cer Rate 0 9% 0	ntral Tax Amount 225. 225 .	Rate	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 0 Hundred F	Cer Rate 0 9% 0	ntral Tax Amount 225. 225 .	Rate 00 9% 00	Amour 225	nt 5.00	E. & O.E Total Tax Amount 450.00	
Inc 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0	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 997	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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	lian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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 Tax	Amount (in wo	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.0 Hundred F	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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	T224 Amount (in wo	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I	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 De ne	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 <i>Rer</i> Mr.	1ian Rupee 7224 : Amount (in wo narks: Sunil Kumar	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I & Mrs. Sarita Devi - Residentia	Taxable Value 2,500.00 2,500.0 Hundred F al Flat No.	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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 <i>Rer</i> Mr. 901	iian Rupee 7224 : Amount (in wo <i>narks:</i> Sunil Kumar I, 9th Floor, V	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I & Mrs. Sarita Devi - Residentia Ving - A, "Adityaraj Viva", Build	Taxable Value 2,500.00 2,500.0 Hundred F al Flat No. ling No.	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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 Rer Mr. 901 28 3, 5	Iian Rupee 7224 Amount (in wo sunil Kumar I, 9th Floor, V & 29, Saptars Sion Koliwada	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I & Mrs. Sarita Devi - Residentia Ving - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02	Taxable Value 2,500.00 2,500.00 Hundred F al Flat No. ling No. dar Nagar	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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 Rer Mr. 901 28 3, 5	iian Rupee 7224 Amount (in wo <i>narks:</i> Sunil Kumar I, 9th Floor, V & 29, Saptars	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I & Mrs. Sarita Devi - Residentia Ving - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02	Taxable Value 2,500.00 2,500.00 Hundred F al Flat No. ling No. dar Nagar	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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 7ax 7ax <i>Rer</i> Mr. 907 28 3, 5 Ma	Iian Rupee 7224 Amount (in wo sunil Kumar I, 9th Floor, V & 29, Saptars Sion Koliwada	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I wing - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02 ountry – India	Taxable Value 2,500.00 2,500.00 Hundred F al Flat No. ling No. dar Nagar	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No.	ntral Tax Amount 225. 225. S Bank De ne	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 7ax 7ax 801 28 3, 5 Ma Col	Iian Rupee 7224 Amount (in wo sunil Kumar I, 9th Floor, V & 29, Saptars Sion Koliwada harashtra, Co	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I wing - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02 ountry – India	Taxable Value 2,500.00 2,500.00 Hundred F al Flat No. ling No. dar Nagar	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. S Bank De te :: IFS Code : IFS Code :	Rate 00 9% 00 etails ICICI BAN 12310500	Amour 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
997 7 Tax Rer Mr. 901 28 3, § Ma Col Dec NO	lian Rupee 7224 224 3 Amount (in wo sunil Kumar I, 9th Floor, V & 29, Saptars Sion Koliwada harashtra, Co mpany's PAN claration TE – AS PEF	Two Thousand Nine Hunc HSN/SAC Total Dords) : Indian Rupee Four I wing - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02 wintry – India : AADCV4303R R MSME RULES INVOICE NEE	Taxable Value 2,500.00 2,500.00 Hundred F Hundred F al Flat No. ling No. dar Nagar 22, State -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. S Bank De te : IFS Code : IFS Code :	Rate 00 9% 00 ICICI BAN 12310500 MIG Colony, I	Amour 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rer Mr. 901 28 3, 5 Ma Col Dec NO BE	Iian Rupee 7224 224 3 Amount (in wo anarks: Sunil Kumar I, 9th Floor, V & 29, Saptars Sion Koliwada harashtra, Co mpany's PAN claration TE – AS PEF CLEARED W	Two Thousand Nine Hunc HSN/SAC Total Dords) : Indian Rupee Four I wing - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02 wintry – India : AADCV4303R R MSME RULES INVOICE NEE /ITHIN 45 DAYS OR INTERES	Taxabe Value 2,500.00 2,500.00 Hundred F Hundred F al Flat No. ling No. dar Nagar 22, State -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. S Bank De te : IFS Code : IFS Code :	Rate 00 9% 00 ICICI BAN 12310500 MIG Colony, I	Amour 225 225 IK 10319 Bandra (E.), I	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
Rer Mr. 997 7 7 8 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	Iian Rupee 7224 224 3 Amount (in wo anarks: Sunil Kumar I, 9th Floor, V & 29, Saptars Sion Koliwada harashtra, Co mpany's PAN claration TE – AS PEF CLEARED W ARGES APP	Two Thousand Nine Hunc HSN/SAC Total Dords) : Indian Rupee Four I wing - A, "Adityaraj Viva", Build shi Co-Op. Hsg. Soc. Ltd., Sard a, Sion (East), Mumbai - 400 02 wintry – India : AADCV4303R R MSME RULES INVOICE NEE	Taxabe Value 2,500.00 2,500.00 Hundred F Hundred F al Flat No. ling No. dar Nagar 22, State -	Cer Rate 0 9% 0 ifty Only Company Bank Nan A/c No. Branch &	ntral Tax Amount 225. 225. S Bank De te : IFS Code : IFS Code :	Rate 00 9% 00 ICICI BAN 12310500 MIG Colony, I	Amour 225 225 IK 10319 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