## Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated	
B1-001,U/B FLOOR,BOOMERANG,		MUI	MUM/2324/MAR/210		23-Mar-24	
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		Delivery Note		Mode/Terms of Payment	
VASTUKALA					AGAINST REPORT	
Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Refe	erence No	. & Date.	Other Re	eferences
Buyer (Bill to)		Buyer's Order No.		No.	Dated	
STATE BANK OF INDIA-RASECC BILASPUR					Delivery Note Date	
RASECC, Bilaspur Vyapar Vihar, Bilaspur Chhattisgarh-495001,		Dispatch Doc No.				
			006281/2304505		Destination	
, Country – India. GSTIN/UIN : 22AAACS8577K3ZX		Disp	Dispatched through		Destination	
State Name : Chhattisgarh, Code : 22		Terms of Delivery				
		rem	is of Deliv	/ery		
SI	Particulars			HSN/SAC	GST	Amount
No.					Rate	
1 <b>VAL</b>	UATION FEE			997224	18 %	12,200.0
			IGST			2,196.0
COL					200.0	
			Total			₹ 14,596.0
Amount Charge						E. & O.
Indian Rupe	e Fourteen Thousand Five Hur	ndred	-	-		1
	HSN/SAC		Tayahla	Integ	rated Ta	c Total
997224			Taxable	¥		
001221			Value	Rate	Amoun	it Tax Amou
Tax Amount (in		Total		Rate 00 18%		it Tax Amou .00 2,196.0
	words) : Indian Rupee Two Thou	sand	Value 12,200.0 12,200.0 One Hui	Rate   00 18%   00 18%   00 18%	Amoun 2,196 <b>2,196</b>	t Tax Amou .00 2,196.0 .00 2,196.0
Remarks:	words) : Indian Rupee Two Thou	sand Comp	Value 12,200.0 <b>12,200</b> .0 <b>One Hur</b> pany's Bar	Rate 20 18% 20 18% 20 ndred Nin ank Details	Amoun 2,196 <b>2,196</b> ety Six	tt Tax Amou .00 2,196.0 .00 2,196.0 00 2,196.0 Only
Remarks: 006281/23045	words): <b>Indian Rupee Two Thou</b> 05 Owner: Shri. Yogesh Kela	sand Comp	Value 12,200.0 <b>12,200</b> .0 <b>One Hui</b> pany's Bar Name	Rate 20 18% 20 18% 10 ndred Nin nk Details : STATE	Amoun 2,196 2,196 ety Six BANK O	tt Tax Amou .00 2,196.0 .00 2,196.0 00 2,196.0 Only
Remarks: 006281/23045 -Name of Proj Kumar Podda	words) : Indian Rupee Two Thou 05 Owner: Shri. Yogesh Kela posed Purchaser: Shri. Naresh r-Residential Flat No. 401, 4th Floor,	Sand Comp Bank A/c N	Value 12,200.0 <b>12,200.0</b> <b>One Hui</b> Dany's Bar Name 0.	Rate   20 18%   20 18%   20 18%   20 18%   20 18%   20 18%   21 18%   22 18%   23 18%   24 18%   25 18%   26 18%   27 18%	Amoun 2,196 2,196 ety Six BANK O 62114	tt Tax Amou .00 2,196.0 .00 2,196.0 00 2,196.0 Only
Remarks: 006281/23045 -Name of Proj Kumar Podda "Dev Pooja Co	words) : Indian Rupee Two Thou 05 Owner: Shri. Yogesh Kela bosed Purchaser: Shri. Naresh r-Residential Flat No. 401, 4th Floor, b-Op. Hsg. Soc. Ltd.", Plot No. D-1,	Sand Comp Bank A/c N	Value 12,200.0 <b>12,200.0</b> <b>One Hui</b> Dany's Bar Name 0.	Rate   20 18%   20 18%   20 18%   20 18%   20 18%   20 18%   21 18%   22 18%   23 18%   24 18%   25 18%   26 18%   27 18%	Amoun 2,196 2,196 ety Six BANK O 62114	t Tax Amoun 00 2,196.0 00 2,196.0 00 2,196.0 Only F INDIA
Remarks: 006281/23045 -Name of Proj Kumar Podda "Dev Pooja Co North Avenue	words) : Indian Rupee Two Thou 05 Owner: Shri. Yogesh Kela posed Purchaser: Shri. Naresh r-Residential Flat No. 401, 4th Floor,	Sand Comp Bank A/c N	Value 12,200.0 <b>12,200.0</b> <b>One Hui</b> Dany's Bar Name 0.	Rate   20 18%   20 18%   20 18%   20 18%   20 18%   20 18%   21 18%   22 18%   23 18%   24 18%   25 18%   26 18%   27 18%	Amoun 2,196 2,196 ety Six BANK O 62114	t Tax Amoun 00 2,196.0 00 2,196.0 00 2,196.0 Only F INDIA
Remarks: 006281/23045 -Name of Prop Kumar Podda "Dev Pooja Co North Avenue 400 054, State	words) : Indian Rupee Two Thou 05 Owner: Shri. Yogesh Kela posed Purchaser: Shri. Naresh r-Residential Flat No. 401, 4th Floor, p-Op. Hsg. Soc. Ltd.", Plot No. D-1, Road, Santacruz (West), Mumbai – e – Maharashtra, Country – India.	Sand Comp Bank A/c N	Value 12,200.0 <b>12,200.0</b> <b>One Hui</b> Dany's Bar Name 0.	Rate   20 18%   20 18%   20 18%   20 18%   20 18%   20 18%   21 18%   22 18%   23 18%   24 18%   25 18%   26 18%   27 18%	Amoun 2,196 2,196 ety Six BANK O 62114	t Tax Amoun 00 2,196.0 00 2,196.0 00 2,196.0 Only F INDIA
Remarks: 006281/23045 -Name of Proj Kumar Podda "Dev Pooja Co North Avenue 400 054, State Company's PA Declaration NOTE – AS P	words) : Indian Rupee Two Thou 05 Owner: Shri. Yogesh Kela posed Purchaser: Shri. Naresh r-Residential Flat No. 401, 4th Floor, p-Op. Hsg. Soc. Ltd.", Plot No. D-1, Road, Santacruz (West), Mumbai – e – Maharashtra, Country – India.	Sand Comp Bank A/c N	Value 12,200.0 <b>12,200.0</b> <b>One Hui</b> Dany's Bar Name 0.	Rate   20 18%   20 18%   20 18%   20 18%   20 18%   20 18%   21 18%   22 18%   23 18%   24 18%   25 18%   26 18%   27 18%	Amoun 2,196 2,196 ety Six BANK O 62114	t Tax Amoun 00 2,196.0 00 2,196.0 00 2,196.0 Only F INDIA
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Remarks: 006281/23045 -Name of Proj Kumar Podda "Dev Pooja Ca North Avenue 400 054, State Company's PA Declaration NOTE – AS P TO BE CLEARED CHARGES AF MSME Regist	words) : Indian Rupee Two Thou 05 Owner: Shri. Yogesh Kela posed Purchaser: Shri. Naresh r-Residential Flat No. 401, 4th Floor, -Op. Hsg. Soc. Ltd.", Plot No. D-1, Road, Santacruz (West), Mumbai – e – Maharashtra, Country – India. N : AADCV4303R ER MSME RULES INVOICE NEED WITHIN 45 DAYS OR INTEREST PPLICABLE AS PER THE RULE. ration No 27222201137	Sand Comp Bank A/c N Branct	Value 12,200.0 12,200.0 One Hui pany's Bar Name o. & IFS Coo & IFS	Rate 20 18% 20 18%	Amoun 2,196 2,196 ety Six BANK O 62114 LI Andheri ( Consulta ONSULTA	nts (I) Pvt.Ltd

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