Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.	Da	ited		
	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072		ERANG,	MUM/2425/JUL/0		67 12-Jul-24		L	
			IERI-EAST	Delivery Note		Mo	de/Term	e/Terms of Payment	
	ASTUKALA	GSTIN/UIN: 27AADCV4303	BR1ZX			A	GAINST	RE	PORT
	Unlocking Excellence	State Name : Maharashtra, (CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal	07869	Reference	e No. & Da	ate. Ot	her Refe	renc	es
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA - RACPC GHATKOF			OPAR						
RACPC GHATKOPAR BRANCH, OPP. DAMODA			AR PARK,	Dispatch	Dispatch Doc No. Delivery Note Date			ate	
ASHOK SILK MILLS COMPOUND, L.B.S. M			/IARG,	009705/2307082					
GHATKOPAR (W), MUMBAI-400086				Dispatched through Destination					
	GSTIN/UIN : 27AAACS8577K2ZO								
Sta	ite Name	: Maharashtra, Code : 27		Terms of Delivery					
					,				
		Particulars				HSN/SAC	GST		Amount
SI No.		Faiticulais				ISN/SAC	Rate		Amount
INU.									
1	VALU	ATION FEE				997224	18 %		2,500.00
					CGST				225.00
									225 00
					SGST				225.00
					SGST				225.00
					SGST				225.00
					SGST				225.00
					SGST				225.00
					SGST				225.00
					SGST			₹	
Am	ount Chargeabl	e (in words)						₹	2,950.00
	ount Chargeabl		ed Fifty (Dalv				₹	
	•	Two Thousand Nine Hundr	-	-	Total			₹	2,950.00 E. & O.E
	•		Taxable	e Ce	Total ntral Tax	Sta	ate Tax		2,950.00 <i>E.</i> & O. <i>E</i> Total
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	e Cer Rate	Total ntral Tax Amount	Sta Rate	Amour	nt	2,950.00 <i>E.</i> & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.	e <u>Ce</u> Rate 00 9%	Total ntral Tax	Sta t Rate 00 9%	Amour	nt 5.00	2,950.00 E. & O.E Total
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500. 2,500 .	e Cel Rate 00 9% 00	Total ntral Tax Amouni 225.	Sta t Rate 00 9%	Amour 225	nt 5.00	2,950.00 <i>E.</i> & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500. 2,500 .	e Cel Rate 00 9% 00	Total ntral Tax Amouni 225.	Sta t Rate 00 9%	Amour 225	nt 5.00	2,950.00 <i>E.</i> & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500. 2,500. undred Fi	Cel Rate 00 9% 00 fty Only	Total ntral Tax Amount 225. 225.	Sta t Rate 00 9% 00	Amour 225	nt 5.00	2,950.00 <i>E.</i> & O.E Total Tax Amount 450.00
997	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500. 2,500. undred Fi	Cell Rate Rate 00 9% 00 fty Only Company's	Total ntral Tax Amount 225. 225. s Bank Det	Sta t Rate 00 9% 00	Amour 225 225	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax	Z224 Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500. 2,500. undred Fi	Cel Rate 00 9% 00 fty Only	Total ntral Tax Amount 225. 225. s Bank Det	Sta t Rate 00 9% 00	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total ^{rds}) : Indian Rupee Four Hu	Taxable Value 2,500. 2,500. undred Fi	Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 7ax <i>Rer</i> 009	Iian Rupee 7224 Amount (in wo narks: 0705/2307082	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500. 2,500. undred Fi	Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 009 Fla	lian Rupee 7224 Amount (in wo narks: 9705/2307082 t No. 705, 7th	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu 2 Shri. Baskar Manoharan - Re Floor, Wing - G, "Asha Jyoti", S	Taxable Value 2,500. 2,500. undred Fi sidential Samarth	Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 009 Fla Ga	Iian Rupee 7224 Amount (in wo narks: 0705/2307082 t No. 705, 7th rden , Plot No	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu 2 Shri. Baskar Manoharan - Re 5 Floor, Wing - G, "Asha Jyoti", S 5. 8, Datta Mandir Road, Kailash	Taxable Value 2,500. 2,500. undred Fi sidential Samarth wasi	Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 009 Fla Ga Ma We	Amount (in wo narks: 0705/2307082 t No. 705, 7th rden , Plot No hadev Compo est), Taluka - F	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu 2 Shri. Baskar Manoharan - Re 5 Floor, Wing - G, "Asha Jyoti", S 5. 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand Kurla , District - Mumbai Suburb	Taxable Value 2,500. 2,500. undred Fi sidential Samarth wasi dup (Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 009 Fla Ga Ma We	Amount (in wo narks: 0705/2307082 t No. 705, 7th rden , Plot No hadev Compo est), Taluka - F	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu 2 Shri. Baskar Manoharan - Re 5 Floor, Wing - G, "Asha Jyoti", S 5. 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand	Taxable Value 2,500. 2,500. undred Fi sidential Samarth wasi dup (Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 009 Fla Ga Ma We - 40	Amount (in wo narks: 0705/2307082 t No. 705, 7th rden , Plot No hadev Compo est), Taluka - F	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Poor, Wing - G, "Asha Jyoti", S 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand Kurla , District - Mumbai Suburb - Maharashtra, Country - India.	Taxable Value 2,500. 2,500. undred Fi sidential Samarth wasi dup (Company's Bank Name A/c No.	Total ntral Tax Amouni 225. 225. s Bank Det e :	State 00 9% 00 3% ails STATE BA 326325621	Amour 225 225 NK OF I	nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 009 Fla Ga Ma We - 40 Col	Amount (in wo narks: 0705/2307082 t No. 705, 7th rden , Plot No hadev Compo st), Taluka - H 00 078, State	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Poor, Wing - G, "Asha Jyoti", S 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand Kurla , District - Mumbai Suburb - Maharashtra, Country - India.	Taxable Value 2,500. 2,500. undred Fi sidential Samarth wasi dup (Company's Bank Name A/c No.	Total ntral Tax Amount 225. 225. 225. ES Code : ES CODE :	STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF II 14 Andheri (E	nt 5.00 5.00 NDIA	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 005 Fla Ga Ma We - 40 Col Dec NO	Amount (in wo <i>2224</i> Amount (in wo <i>narks:</i> <i>2705/2307082</i> t No. 705, 7th rden , Plot No hadev Compo hadev Compo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu 2 Shri. Baskar Manoharan - Re 5 Floor, Wing - G, "Asha Jyoti", S 6. 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand Kurla , District - Mumbai Suburb - Maharashtra, Country - India. : AADCV4303R	Taxable Value 2,500. 2,500. 2,500. undred Fi sidential Samarth wasi Jup (an , PIN	Company's Bank Name A/c No.	Total Intral Tax Amount 225. 225. 225. S Bank Det E FS Code : FS Code : E FS Code : E F F F F F F F F F F F F F	STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF II 14 Andheri (E	nt 5.00 5.00 NDIA East) &	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 009 Fla Ga Ma We - 40 Col Dec NC BE	Amount (in wo Amount (in wo anarks: 0705/2307082 t No. 705, 7th rden , Plot No hadev Compo st), Taluka - H 00 078, State mpany's PAN daration TE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu ? Shri. Baskar Manoharan - Re Floor, Wing - G, "Asha Jyoti", S b. 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand Kurla , District - Mumbai Suburb - Maharashtra, Country - India. : AADCV4303R R MSME RULES INVOICE NEED /ITHIN 45 DAYS OR INTEREST	Taxable Value 2,500. 2,500. 2,500. undred Fi sidential Samarth wasi Jup (an , PIN	Company's Bank Name A/c No.	Total Intral Tax Amount 225. 225. 225. S Bank Det E FS Code : FS Code : E FS Code : E F F F F F F F F F F F F F	STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF II 14 Andheri (E	nt 5.00 5.00 NDIA East) &	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Rer 009 Fla Ga Ma Ve - 40 Col Dec NO BE CH	Amount (in wo Amount (in wo arks: 2705/2307082 t No. 705, 7th rden , Plot No hadev Compo st), Taluka - H 00 078, State mpany's PAN laration TE – AS PER CLEARED W ARGES APPI	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu 2 Shri. Baskar Manoharan - Re 5 Floor, Wing - G, "Asha Jyoti", S 6. 8, Datta Mandir Road, Kailash bund , Village - Bhandup, Bhand Kurla , District - Mumbai Suburb - Maharashtra, Country - India. : AADCV4303R	Taxable Value 2,500. 2,500. 2,500. undred Fi sidential Samarth wasi Jup (an , PIN	Company's Bank Name A/c No.	Total Intral Tax Amount 225. 225. 225. S Bank Det E FS Code : FS Code : E FS Code : E F F F F F F F F F F F F F	STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF II 14 Andheri (E	nt 5.00 5.00 NDIA East) 8	2,950.00 E. & O.E Total Tax Amount 450.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice