Tax Invoice

	D Invoice No.		Da	Dated			
	ら、 MUM/2425/APR/02			8-Apr-24			
			Mo	de/Term	ns of Payment		
VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX			AC	GAINST	REPORT		
VAOTORALA	Reference	e No. & Da		her Refe			
Buyer (Bill to) B	Buyer's O	rder No.	Da	ited			
HELIOSMEDIUM BAZAAR PRIVATE LIMITED	-						
Office No. 301, 3rd Floor,	Dispatch [Doc No.	De	livery No	ote Date		
DCO Commercial Complex, Plot No 7, 007544/2305706		305706					
Sector 21/22, CBD Belapur, Navi Mumbai, 🛛 🕞	Dispatched through		De	Destination			
Thane, Maharashtra, 400614	Dispatoriou tinougri						
GSTIN/UIN : 27AAECH7596M1ZR	Terms of I	Deliverv					
State Name : Maharashtra, Code : 27		Delivery					
					-		
SI Particulars			HSN/SAC	1	Amount		
No.				Rate			
1 VALUATION FEE			997224	18 %	30,000.00		
		CGST			2,700.00		
					2,700.00		
		SGST	5651 2,70				
		SGST			2,700.00		
		SGST			2,700.00		
		SGST			2,700.00		
		SGST			2,700.00		
		SGST			2,700.00		
		SGST			₹ 35,400.00		
Amount Chargeable (in words)							
Amount Chargeable (in words) Indian Rupee Thirty Five Thousand Four Hundred C	Only				₹ 35,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable	-		Sta	ate Tax	₹ 35,400.00 <i>E.</i> & O.E		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable Value	Cer Rate	Total ntral Tax Amount	Rate	Amou	₹ 35,400.00 <i>E.</i> & O.E Total nt Tax Amount		
Indian Rupee Thirty Five Thousand Four Hundred CHSN/SACTaxable Value99722430,000.00	Cer Rate	Total ntral Tax Amount 2,700.0	Rate 00 9%	Amoui 2,700	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable Value	Cer Rate	Total ntral Tax Amount	Rate 00 9%	Amou	₹ 35,400.00 <i>E.</i> & O.E Total Tax Amount 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred CHSN/SACTaxable Value99722430,000.00Total30,000.00	Cer Rate 0 9% 0	Total htral Tax Amount 2,700.0 2,700.0	Rate 00 9% 00	Amoui 2,700	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred CHSN/SACTaxable Value99722430,000.00	Cer Rate 0 9% 0	Total htral Tax Amount 2,700.0 2,700.0	Rate 00 9% 00	Amoui 2,700	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Formation	Cer Rate 0 9% 0	Total htral Tax Amount 2,700.0 2,700.0	Rate 00 9% 00 /	Amoui 2,700	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo Remarks: Ba	Cer Rate 0 9% 0 D D D D D D D D D D D D D D D D D D	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 / / ails STATE BA	Amoui 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo Co Remarks: 007544/2305706 Mr. Amit Achek Tockehandani	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo <i>Remarks:</i> 007544/2305706 Mr. Amit Ashok Teckchandani - Office Nos. 1, 2, 3, 4,	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo Remarks: 007544/2305706 Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, Group And State Sta	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo Remarks: O07544/2305706 Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Colspan="2">Colspan="2"	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo Remarks: O07544/2305706 Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Building No. CC, "Commercial Complex", Plot No. 7,	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo <i>Remarks:</i> 007544/2305706 Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Building No. CC, "Commercial Complex", Plot No. 7, Sector - 22, CBD Belapur, Taluka & District – Thane,	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred C HSN/SAC Taxable 997224 30,000.00 Total 30,000.00 Total 30,000.00 Tax Amount (in words) : Indian Rupee Five Thousand Fo Remarks: 007544/2305706 Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Building No. CC, "Commercial Complex", Plot No. 7, Sector - 22, CBD Belapur, Taluka & District – Thane, Navi Mumbai – 400 614, Au	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred CHSN/SACTaxable Value99722430,000.00Total30,000.00Total30,000.00Tax Amount (in words) :Indian Rupee Five Thousand FoRemarks:007544/2305706007544/2305706Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Building No. CC, "Commercial Complex", Plot No. 7, Sector - 22, CBD Belapur, Taluka & District – Thane, Navi Mumbai – 400 614, Company's PAN : AADCV4303R	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 2,700 NK OF I	₹ 35,400.00 E. & O.E Total nt Tax Amount 0.00 5,400.00 0.00 5,400.00		
Indian Rupee Thirty Five Thousand Four Hundred CHSN/SACTaxable Value99722430,000.00Total30,000.00Total30,000.00Tax Amount (in words) :Indian Rupee Five Thousand FoRemarks:007544/2305706007544/2305706Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Building No. CC, "Commercial Complex", Plot No. 7, Sector - 22, CBD Belapur, Taluka & District – Thane, Navi Mumbai – 400 614, Company's PAN : AADCV4303R Declaration	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total htral Tax Amount 2,700.0 2,700.0 dred Only Bank Det FS Code: FS Code: FS Code: Total Code: FS Code: FS CODE	Rate 00 9% 00 ails STATE BA 326325621	Amour 2,700 2,700 NK OF I 14 Andheri (E	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00 NDIA East) & SBIN0011752		
Indian Rupee Thirty Five Thousand Four Hundred CHSN/SACTaxable Value99722430,000.00Total30,000.00Total30,000.00Tax Amount (in words) :Indian Rupee Five Thousand FoRemarks:007544/2305706Mr. Amit Ashok Teckchandani - Office Nos. 15 & 16 on Ground Foor and Office Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29 30, 31 on 1st Floor, Building No. CC, "Commercial Complex", Plot No. 7, Sector - 22, CBD Belapur, Taluka & District – Thane, Navi Mumbai – 400 614, Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TOCc	Cer Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Amount 2,700.0 2,700.0 dred Only Bank Det S Code : S S Code : S Code	Rate 20 9% 20 9% 20 7 20 7	Amoui 2,700 2,700 NK OF I 14 Andheri (E	₹ 35,400.00 E. & O.E Total Tax Amount 0.00 5,400.00 0.00 5,400.00 NDIA East) & SBIN0011752		
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SUBJECT TO MUMBAI JURISDICTION

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