## Tax Invoice

		VASTUKALA CONSULTANTS	Invoice No.			Dated			
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			MUM/2425/OCT/124		124 <sup>.</sup>	17-Oct-24		
				Delivery Note			Mode/Terms of Payment		
							AGAINST REPORT		
`	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADCV430 State Name : Maharashtra		Reference	e No. & D		Other Refe		
		CIN: U74120MH2010PTC		1 tororono	0 NO. U D			1011	
E-Mail : accounts@vastukala.co.in					Buyer's Order No. Dated				
Buyer (Bill to)				Dated					
CENTRAL BANK OF INDIA-MIRA ROAD									
	Sai Riddhi Complex, 1st Floor				Dispatch Doc No. Delivery Note Date				
Opp New Post Office, Mira Road Railway Station,				011203/2308192					
THANE-				Dispatched through Destination					
GSTIN/UIN : 27AAACC2498P1Z3									
Sta	State Name : Maharashtra, Code : 27			Terms of Delivery					
SI		Particulars			HSN/S/			GST Amount	
No.							Rate	.e	
1	VALU	ATION FEE				997224	18 %		2,500.00
					CGST				225.00
					SGST				225.00
					0001				220.00
					Total			₹	2,950.00
Am	lount Chargeab	le (in words)							E. & O.E
	•		drad Eifty (	Only					2. 0. 0.2
Indian Rupee Two Thousand Nine Hundred Fifty C									
		HSN/SAC	Taxable Value	Rate	CGST Amount		ST/UTGST Total Amount Tax Amount		
00	7004		2,500.0					π 5.00	
_			2 500 0		225. 225				450.00
Tar			2,500.0	0	225.			5.00	450.00 <b>450.00</b>
1a	x Amount (in wo	ords) : Indian Rupee Four	Hundred F	0 ifty Only	225.	00			
1a	x Amount (in wo		Hundred F	0 <b>ifty Only</b> Company	<b>225.</b> s Bank De	<b>00</b> etails	225		
10	x Amount (in wo		Hundred F	<b>0</b> T <b>ifty Only</b> Company Bank Nan	<b>225.</b> 's Bank De ne :	00 etails ICICI BA	225 NK		
14	x Amount (in wc		Hundred F	<b>ifty Only</b> Company Bank Nan A/c No.	<b>225.</b> 's Bank Dene :	oo etails ICICI BA 1231050	225 NK 00319	5.00	450.00
Re	marks:	ords) : Indian Rupee Four	Hundred F	<b>ifty Only</b> Company Bank Nan A/c No.	<b>225.</b> 's Bank Dene :	oo etails ICICI BA 1231050	225 NK 00319	5.00	
<i>R</i> e 01	marks: 1203/2308192	ords) : Indian Rupee Four	Hundred F	<b>ifty Only</b> Company Bank Nan A/c No.	<b>225.</b> 's Bank Dene :	oo etails ICICI BA 1231050	225 NK 00319	5.00	450.00
<i>Re</i> 01 G.	<i>marks:</i> 1203/2308192 Zingade - Res	ords) : <b>Indian Rupee Four</b> 2. Mrs. Shital Anil Zingade 8 sidential Flat No. 1502, 15th F	Hundred F	<b>ifty Only</b> Company Bank Nan A/c No.	<b>225.</b> 's Bank Dene :	oo etails ICICI BA 1231050	225 NK 00319	5.00	450.00
<i>R</i> e 01 G. Bu	<i>marks:</i> 1203/2308192 Zingade - Res ilding No 8, W	ords) : <b>Indian Rupee Four</b> 2. Mrs. Shital Anil Zingade & sidential Flat No. 1502, 15th F ′ing - D, "Antartica", Lodha Aq	Hundred F Mr. Anil loor, ua Co-op.	<b>ifty Only</b> Company Bank Nan A/c No.	<b>225.</b> 's Bank Dene :	oo etails ICICI BA 1231050	225 NK 00319	5.00	450.00
Re 01 G. Bu Hs	<i>marks:</i> 1203/2308192 Zingade - Res ilding No 8, W g. Soc. Ltd., N	ords) : Indian Rupee Four 2. Mrs. Shital Anil Zingade & sidential Flat No. 1502, 15th F /ing - D, "Antartica", Lodha Aq lear Toll Naka, Opp. Thakur M	Hundred F Mr. Anil loor, ua Co-op. 1all, Off	<b>ifty Only</b> Company Bank Nan A/c No.	<b>225.</b> 's Bank Dene :	oo etails ICICI BA 1231050	225 NK 00319	5.00	450.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice