## Tax Invoice

	VASTUKALA CONSULTANTS (I		Invoice N			ated	
	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH		NAS/2425/OCT/042 Delivery Note			3-Oct-24	
	MUMBAI-400072						ode/Terms of Payment
	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in		_				REPORT
and the second s			Reference No. & Date.		ate. O	Other References	
Buyer (Bill to)	<b>O</b>		Buyer's O	rder No.	Da	ated	
State Bank of I							
RACC Nashik B			Dispatch	Doc No.	D	elivery No	ote Date
RBO.2, The Wave Building, 1st Floor, Opposite Shell Petrol Pump,			011699/2308580				
Pathardi Road, Nashik – 422 010,			Dispatched through		D	Destination	
GSTIN/UIN	: 27AAACS8577K2ZO		<b>T</b> (				
State Name	: Maharashtra, Code : 27		Terms of	Delivery			
SI No.	Particulars				HSN/SAC	C GST Rate	Amount
					997224	18 %	1,500.00
1 VALUA	ATION FEE			CGST SGST			135.00 135.00
Amount Chargeable	(in words)			SGST			
Amount Chargeable		dred Seve	enty Only	SGST			135.00 ₹ 1,770.00
Amount Chargeable	(in words)	dred Seve	; (	SGST		T/UTGS1	135.00 <b>₹ 1,770.00</b> <i>E.</i> & O.E
Amount Chargeable Indian Rupee C	(in words) One Thousand Seven Hund	Taxable Value	e ( Rate	SGST Total	t Rate	Amour	135.00 <b>₹ 1,770.00</b> <i>E.</i> & <i>O.E</i> Total Tax Amount
Amount Chargeable	(in words) Dne Thousand Seven Hund HSN/SAC	Taxable Value 1,500.	e ( Rate 00 9%	SGST Total CGST Amount 135.	t Rate 00 9%	Amour 135	135.00         ₹ 1,770.00         E. & O.E         E. & O.E         Tax Amount         5.00       270.00
Amount Chargeable Indian Rupee C 997224	(in words) One Thousand Seven Hund	Taxable Value 1,500. 1,500. ndred Se	Rate Rate 00 9% 00 eventy Or Company's Bank Nam A/c No.	Total CGST Amouni 135. 135. Ily s Bank Def e :	tails ICICI Ban 34550500	Amour 135 135 k Ltd - Na 1235	135.00         ₹ 1,770.00         E. & O.E         Γ         Total         Tax Amount         5.00       270.00         5.00       270.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice