Tax Invoice

VASTUKALA CONSULTANTS (I) PVT L			Invoice No.			Dated		
B1-001, U/B FLOOR, BOOMEF CHANDIVALI FARM ROAD, ANDHEF MUMBAI-400072 GSTIN/UIN: 27AADCV4303R		ERANG,	MUM/2425/OCT/264		264 25	25-Oct-24		
		IERI-EAST	Delivery Note		Mo	Mode/Terms of Payment		
		R1ZX			AC	AGAINST REPORT		
Unlocking Excellence	State Name : Maharashtra, Code : CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.ir		Reference No. & Date.		ite. Otl	Other References		
Buyer (Bill to)			Buyer's Order No. Dated					
Central Bank of India								
T.T.Circle , Jame Jamshed Charity Building ,		,	Dispatch Doc No.		De	Delivery Note Date		
Khodadad Circle, Tilak Road, Dadar,			010133/2307887					
Mumbai, Maharashtra 400014					stinatior	ו		
GSTIN/UIN : 27AAACC2498P1Z3								
State Name : Maharashtra, Code : 27			Terms of I	Terms of Delivery				
				,				
CL	Particulars				HSN/SAC	GST	<u> </u>	Amount
SI	Faiticulais				ISN/SAC	Rate		Amount
No.						Trate		
1 VAL	JATION FEE				997224	18 %		4,000.00
			CGST					360.00
				SGST				360.00
				Total			Ŧ	4,720.00
Amount Chargeab	le (in words)			Total			₹	4,720.00 E. & O.E
Amount Chargeab	(<i>)</i>	drod Two		Total			₹	4,720.00 E. & O.E
	Four Thousand Seven Hun							E. & O.E
	(<i>)</i>	Taxable		CGST	SGS	I/UTGS ⁻	Г	E. & O.E
Indian Rupee	Four Thousand Seven Hun	Taxable Value	e (Rate	CGST Amount	SGS t Rate	Amou	T nt	E. & O.E Total Tax Amount
	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0	e 0 Rate 00 9%	CGST Amoun 360.	SGS ⁻ t Rate 00 9%	Amoui 360	T nt).00	E. & O.E Total Tax Amount 720.00
Indian Rupee	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000 .0	e (Rate 00 9% 00	CGST Amoun 360. 360.	SGS ⁻ t Rate 00 9%	Amoui 360	T nt	E. & O.E Total Tax Amount
Indian Rupee	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0 4,000 .0	Rate 00 9% 00 Twenty O	CGST Amoun 360. 360. nly	SGS ⁻ t Rate 00 9% 00	Amoui 360	T nt).00	E. & O.E Total Tax Amount 720.00
Indian Rupee	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.1 4,000 .1	Rate Rate 00 9% 00 Twenty O Company's	CGST Amoun 360. 360. nly Bank De	SGS t Rate 00 9% 00	Amoui 360 360	T nt).00	E. & O.E Total Tax Amount 720.00
Indian Rupee	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000 .0	Rate Rate 00 9% 00 Twenty O Company's Bank Name	CGST Amoun 360. 360. Bank Def Bank Def	SGS Rate 00 9% 00 tails ICICI BANI	Amoui 360 360	T nt).00	E. & O.E Total Tax Amount 720.00
Indian Rupee 997224 Tax Amount (in wo	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.1 4,000.1	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000. 4,000. Hundred	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00
Indian Rupee 997224 Tax Amount (in work <i>Remarks:</i> 010133/230788	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H	Taxable Value 4,000. 4,000. Hundred	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 010133/230788 No. B-501, 5th F	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H 7 Smt. Bharti K. Shah - Resider floor, Wing - B, "Megh Co- Op. H	Taxable Value 4,000. 4,000. Hundred htial Flat Hsg. Soc.	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Floor, Wing - B, "Megh Co- Op. H 8, Final Plot No. 120, TPS - III, H - T. Road, Village - Borivali, Talu	Taxable Value 4,000. 4,000. Hundred Hundred Hsg. Soc. Factory Ika -	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I Borivali , Distric	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Tooor, Wing - B, "Megh Co- Op. H 8, Final Plot No. 120, TPS - III, H T. Road, Village - Borivali, Talu	Taxable Value 4,000.1 4,000.1 Hundred Hundred Hag. Soc. Factory Ika - Vest),	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I Borivali , Distric	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Total ioor, Wing - B, "Megh Co- Op. H 8, Final Plot No. 120, TPS - III, H . T. Road, Village - Borivali, Talu - Mumbai Suburban, Borivali (M 092, State - Maharashtra, India.	Taxable Value 4,000.1 4,000.1 Hundred Hundred Hag. Soc. Factory Ika - Vest),	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I Borivali , Distric	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Total indian Rupee Seven H S, Final Plot No. 120, TPS - III, F T. Road, Village - Borivali, Talu - Mumbai Suburban, Borivali (M 092, State - Maharashtra, India.	Taxable Value 4,000.1 4,000.1 Hundred Hundred Hag. Soc. Factory Ika - Vest),	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I Borivali , District PIN Code - 400	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Total indian Rupee Seven H S, Final Plot No. 120, TPS - III, F T. Road, Village - Borivali, Talu - Mumbai Suburban, Borivali (M 092, State - Maharashtra, India.	Taxable Value 4,000.1 4,000.1 Hundred Hundred Hag. Soc. Factory Ika - Vest),	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amouni 360. 360. Bank Dei Bank Dei E	SGS t Rate 00 9% 00 tails ICICI BANI 123105000	Amoui 360 360 360 319	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
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Indian Rupee 997224 Tax Amount (in wo Remarks: 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I Borivali , Distric PIN Code - 400 Company's PAN Declaration NOTE – AS PEI BE CLEARED V	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Toor, Wing - B, "Megh Co- Op. H R, Final Plot No. 120, TPS - III, H T. Road, Village - Borivali, Talu - Mumbai Suburban, Borivali (W 092, State - Maharashtra, India. I : AADCV4303R R MSME RULES INVOICE NEED VITHIN 45 DAYS OR INTEREST	Taxable Value 4,000.1 4,000.1 1undred 1undred Hasg. Soc. Factory Ika - Vest),	Rate 00 9% 00 Twenty O Company's Bank Name A/c No. Branch & II I	CGST Amoun 360. 360. Ily Bank De S Code: FS Code: FS Code: FS Code: Control FS Control FS Control	SGS t Rate 00 9% 00 tails ICICI BANI 123105000 MIG Colony, Ba	Amoui 360 360 3 19 andra (E.), M	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00
Indian Rupee 997224 Tax Amount (in wa Remarks: 010133/230788 No. B-501, 5th F Ltd.,", Plot No. 7 Lane Junction, I Borivali , Distric PIN Code - 400 Company's PAN Declaration NOTE – AS PEI BE CLEARED V CHARGES APF	Four Thousand Seven Hun HSN/SAC Total ords) : Indian Rupee Seven H Floor, Wing - B, "Megh Co- Op. H 8, Final Plot No. 120, TPS - III, H - T. Road, Village - Borivali, Talu - Mumbai Suburban, Borivali (M 092, State - Maharashtra, India. : AADCV4303R	Taxable Value 4,000.1 4,000.1 1undred 1undred Hasg. Soc. Factory Ika - Vest),	Rate 00 9% 00 Twenty O Company's Bank Name A/c No. Branch & II I	CGST Amoun 360. 360. Ily Bank De S Code: FS Code: FS Code: FS Code: Control FS Control FS Control	SGS t Rate 00 9% 00 tails ICICI BANI 123105000 MIG Colony, Ba	Amoui 360 360 3 19 andra (E.), M	T nt).00).00	E. & O.E Total Tax Amount 720.00 720.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice