## Tax Invoice

		VASTUKALA CONSULTANTS (I	) PVT LTD	TD Invoice No.		Da	Dated		
1	VASTUKALA B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303		ERANG,	MUM/2425/OCT/3		808 31	-Oct-24		
			IERI-EAST	Delivery Note		Mo	Mode/Terms of Paym		Payment
			R1ZX			A	AGAINST REPORT		PORT
Unlocking Excellence		State Name : Maharashtra, Code CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.co		Reference No. & Date.			Other References		
Buyer (Bill to)			Buyer's Order No.			Dated			
Cosmos Bank-Zaveri Bazar Branch									
Zaveri Bazar Branch				Dispatch Doc No.			Delivery Note Date		
19/21,Cosmos Bank Bldg,				008889/2306834					
Vithalwadi Zaveri Bazar,Mumbai-400002				Dispatched through Destination					
GSTIN/UIN : 27AAAAT0742K1ZH				Dispatorica arrough Destination					
State Name : Maharashtra, Code : 27				Terms of I	Delivery				
,,					Delivery				
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		4,000.00
				CGST					360.00
					SGST				360.00
1 1					0001				000.00
					Total			-	4 700 00
					Total			₹	4,720.00
	ount Chargeabl							₹	<b>4,720.00</b> E. & O.E
		e (in words) Four Thousand Seven Hun	dred Twe	enty Only				₹	
			dred Twe Taxable			SGS	T/UTGS1	1	
Inc	lian Rupee	Four Thousand Seven Hun	Taxable Value	Rate	CGST Amount	Rate	Amour	Г nt	E. & O.E Total Tax Amount
Inc		Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0	Rate 00 9%	CGST Amoun 360.	: Rate 00 9%	Amour 360	Г nt ).00	E. & O.E Total Tax Amount 720.00
Inc	lian Rupee	Four Thousand Seven Hun	Taxable Value	Rate 00 9%	CGST Amount	: Rate 00 9%	Amour 360	Г nt	E. & O.E Total Tax Amount
99 <sup>7</sup>	<b>lian Rupee</b> 7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 <b>4,000</b> .0	Rate 00 9% 00	CGST Amoun 360. <b>360.</b>	: Rate 00 9%	Amour 360	Г nt ).00	E. & O.E Total Tax Amount 720.00
99 <sup>7</sup>	<b>lian Rupee</b> 7224	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0 <b>4,000</b> .0	Rate 00 9% 00	CGST Amoun 360. <b>360.</b> <b>nly</b>	Rate 00 9% 00	Amour 360	Г nt ).00	E. & O.E Total Tax Amount 720.00
99 <sup>7</sup>	<b>lian Rupee</b> 7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 <b>4,000</b> .0	Rate           00         9%           00         Twenty O	CGST Amoun 360. <b>360.</b> nly Bank De	Rate 00 9% 00	Amour 360 <b>360</b>	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00
99 <sup>7</sup>	<b>lian Rupee</b> 7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 <b>4,000</b> .0	Rate Rate 00 9% 00 Twenty O Company's	CGST Amoun 360. <b>360.</b> <b>360.</b> Bank Def e a :	Rate 00 9% 00	Amour 360 <b>360</b> os Co-Op	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 <b>720.00</b>
<b>Inc</b> 997 Tax	<b>lian Rupee</b> 7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.1 <b>4,000.1</b>	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	ails <b>The Cosm</b>	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer	Alian Rupee 7224 Amount (in wo	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.1 <b>4,000.1</b>	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
995 7ax <i>Rer</i> 008 Re	Amount (in wo narks: 3889/2306834 sidential Flat	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Aman Rajesh Khetan - No. T2-706, 7th Floor, Wing – T	Taxable Value 4,000. <b>4,000.</b> <b>1undred</b> 2 in	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor	Amount (in wo narks: 3889/2306834 sidential Flat nposite Buildi	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Aman Rajesh Khetan - No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven	Taxable Value 4,000. <b>4,000.</b> <b>1undred</b> 2 in ue",	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma	<b>Jian Rupee</b> 7224 Amount (in wo <i>narks:</i> 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Aman Rajesh Khetan - No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b> 2 in ue", press	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma Hig	<b>Jian Rupee</b> 7224 Amount (in wo <i>narks:</i> 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I hway, Malad	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Aman Rajesh Khetan - No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Sta	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b> 2 in ue", press	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma Hig Ma	Amount (in wo narks: 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I hway, Malad harashtra, Co	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Aman Rajesh Khetan - No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Star untry – India.	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b> 2 in ue", press	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma Hig Ma Co	tian Rupee 7224 Amount (in wo marks: 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I hway, Malad harashtra, Co mpany's PAN	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Mr. Aman Rajesh Khetan - No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Star untry – India.	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b> 2 in ue", press	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. <b>360.</b> Bank De e : :	Rate           00         9%           00	Amour 360 360 25 Co-Op 22668	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma Hig Ma Co Dec	Jian Rupee 7224 Amount (in wo narks: 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I hway, Malad harashtra, Co mpany's PAN claration	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Statu untry – India. : AADCV4303R	Taxable Value 4,000.1 <b>4,000.</b> <b>1undred</b> 2 in ue", press te –	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. 360. 119 Bank De S Code: 55 Code: 55 Code: 57 55 119 119 119 119 119 119 119 119 119 1	Rate 00 9% 00 The Cosmo 017100102 Vileparle 8	Amour 360 360 0s Co-Op 22668 & COSB(	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma Hig Ma Co Dec NC	Amount (in wo marks: 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I hway, Malad harashtra, Co mpany's PAN claration TE – AS PER	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Star untry – India. : AADCV4303R	Taxable Value 4,000.1 4,000.1 Hundred Hundred 2 in ue", press te –	Rate Rate 00 9% 00 Twenty O Company's Bank Name A/c No.	CGST Amoun 360. 360. 19 5 Bank De 5 Code: 5 Co	Rate 00 9% 00 The Cosmo 017100102 Vileparle 8 0 0 0 0 0 0 0 0 0 0 0 0 0	Amour 360 360 0s Co-Op 22668 & COSB(	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
Inc 997 Tax Rer 008 Re cor Ma Hig Ma Co Dec NC BE	Amount (in wo marks: 3889/2306834 sidential Flat nposite Buildi Ikani Estate, I hway, Malad harashtra, Co mpany's PAN claration TE – AS PER CLEARED W	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Star untry – India. : AADCV4303R & MSME RULES INVOICE NEEL (ITHIN 45 DAYS OR INTEREST	Taxable Value 4,000.1 4,000.1 Hundred Hundred 2 in ue", press te –	Rate Rate 0 9% 0 9%	CGST Amoun 360. 360. 19 5 Bank De 5 Code: 5 Co	Rate 00 9% 00 The Cosmo 017100102 Vileparle 8 0 0 0 0 0 0 0 0 0 0 0 0 0	Amour 360 360 0s Co-Op 22668 & COSB(	T nt ).00 <b>).00</b> <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
997 Tax Rer 008 Re cor Ma Hig Ma Co Dec NC BE CH	Jian Rupee 7224 Amount (in wo asks: 3889/2306834 sidential Flat posite Buildi lkani Estate, I hway, Malad harashtra, Co mpany's PAN claration TE – AS PER CLEARED W ARGES APP	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H No. T2-706, 7th Floor, Wing – T ng No. 9, "Sethia Imperial Aven Datta Mandir Road, Western Ex (East), Mumbai – 400 097, Star untry – India. : AADCV4303R	Taxable Value 4,000.1 4,000.1 Hundred Hundred 2 in ue", press te –	Rate Rate 0 9% 0 9%	CGST Amoun 360. 360. 19 5 Bank De 5 Code: 5 Co	Rate 00 9% 00 The Cosmo 017100102 Vileparle 8 0 0 0 0 0 0 0 0 0 0 0 0 0	Amour 360 360 22668 & COSB( & COSB(	T nt ).00 ).00 ).00 ).00 0.000	E. & O.E Total Tax Amount 720.00 720.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice