Tax Invoice

	0	VASTUKALA CONSULTANTS (Invoice N	0.	Da	ited	
	B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE			6, MUM/2425/NOV/		063 11	11-Nov-24	
1		IERI-EAST	Delivery Note			ode/Terms of Payment		
	VASTUKALA GSTIN/UIN: 27AADCV4303F						AGAINST REPORT	
	Unlocking Excellence State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal		Code : 27 07869	Reference No. & Date.			Other References	
Bu	yer (Bill to)		Buyer's Order No. Dated					
SA	P PRINT SC	DLUTIONS PRIVATE LIMITE						
2 N	ND FLOOR, 2	28A, LAKSHMI INDUSTRIAL	Dispatch Doc No.			Delivery Note Date		
SHANKAR RAO NARAM PATH,				005548/2303954				
LOWER PAREL WEST, Mumbai,				Dispatched through			Destination	
Maharashtra, 400013								
GSTIN/UIN : 27AALCS8406N1ZO				Terms of Delivery				
51	ate Name	: Maharashtra, Code : 27						
SI		Particulars				HSN/SAC	GST	Amount
No.							Rate	
						007004	18 %	
1	VALU	ATION FEE			0007	997224	18 %	5,000.00
					CGST			450.00
					SGST			450.00
					Total			7
					Total			₹ 5,900.00
	ount Chargeabl	, ,			Total			₹ 5,900.00 E. & O.E
	-	e (in words) Five Thousand Nine Hundr	red Only		Total			
	-	, ,	Taxable		CGST	SGS	T/UTGST	E. & O.E
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate	CGST Amoun	SGS t Rate	Amour	E. & O.E
Inc	-	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	CGST Amoun 450.	SGS t Rate 00 9%	Amour 450	<i>E.</i> & O.E Total Tax Amount 0.00 900.00
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate 00 9%	CGST Amoun	SGS t Rate 00 9%	Amour	<i>E.</i> & O.E Total Tax Amount 0.00 900.00
Inc	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000. 0	Rate 00 9% 00	CGST Amoun 450.	SGS t Rate 00 9%	Amour 450	<i>E.</i> & O.E Total Tax Amount 0.00 900.00
Inc	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's	CGST Amoun 450. 450. 8 Bank De	SGS t Rate 00 9% 00	Amour 450 450	<i>E.</i> & O.E Total Tax Amount 0.00 900.00
Inc 99 ⁷ Tax	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam	CGST Amoun 450. 450. Bank Der e :	SGS t Rate 00 9% 00 tails ICICI BAN	Amour 450 450 K	<i>E.</i> & O.E Total Tax Amount 0.00 900.00
Inc 997 Tax <i>Rei</i> 003	dian Rupee 7224 Amount (in wo marks: 5548/2303954	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
99 ⁵ 7a> <i>Rei</i> 008	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu * ": SAP Print Solutions Pvt. Ltd No. 8A, Ground Floor, ""Lakshm	Taxable Value 5,000.0 5,000.0 Indred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00
99 ⁵ 7a> <i>Rei</i> 005 -Inc	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltd No. 8A, Ground Floor, ""Lakshm ses Co-op. Hsg. Soc. Ltd."", Plo	Taxable Value 5,000.0 5,000.0 Indred Or I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
999 Tax Rei 003 -Ind No	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltd No. 8A, Ground Floor, ""Lakshm ses Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2'	Taxable Value 5,000.0 5,000.0 Indred Or I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
99 99 Tax Rei 00 Ind No No	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltd No. 8A, Ground Floor, ""Lakshm ses Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2' ath, Lower Parel, District -	Taxable Value 5,000.0 5,000.0 Indred Or I. I. I. I. I. I. I. I. I. I. I. I. I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
99) Tax Rei 003 -Ind No No Mu	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa imbai City, Lo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltd No. 8A, Ground Floor, ""Lakshm ses Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2'	Taxable Value 5,000.0 5,000.0 Indred Or I. I. I. I. I. I. I. I. I. I. I. I. I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
99) Tax Rei 003 -Ind No No Mu	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa imbai City, Lo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltc No. 8A, Ground Floor, ""Lakshm tes Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN	Taxable Value 5,000.0 5,000.0 Indred Or I. I. I. I. I. I. I. I. I. I. I. I. I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
999 7a> <i>Rei</i> 009 -Ind No No No Mu 013	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa imbai City, Lo	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltc No. 8A, Ground Floor, ""Lakshm tes Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN	Taxable Value 5,000.0 5,000.0 Indred Or I. I. I. I. I. I. I. I. I. I. I. I. I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
999 Tax Rei 003 -Ind No No No Mu 013 " Co	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa imbai City, Lo 3, State - Mah	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu + ": SAP Print Solutions Pvt. Ltc No. 8A, Ground Floor, ""Lakshm es Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN arashtra, India.	Taxable Value 5,000.0 5,000.0 Indred Or I. I. I. I. I. I. I. I. I. I. I. I. I.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amoun 450. 450. 8 Bank De e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 450 5	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
Inc 99 Tax Rei 003 -Inc Ind No No Mu 013 " Co Dec NC	dian Rupee 7224 Amount (in wo <i>marks:</i> 5548/2303954 dustrial Gala I lustrial Premis . 7 & 8 , New/. . 441, S. N. Pa umbai City, Lov 3, State - Mah mpany's PAN claration DTE – AS PER	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu H :: SAP Print Solutions Pvt. Ltc No. 8A, Ground Floor, ""Lakshm es Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN arashtra, India. : AADCV4303R	Taxable Value 5,000.0 5,000.0 andred O andred O 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amoun 450. 450. 5 Bank De e : FS Code:	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amour 450 450 K 0319 andra (E.), N	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
Inc 99 ⁹ Ta> Ren 009 -Inc Ind No No No Mu 013 " Co Dec NC BE	dian Rupee 7224 Amount (in wo marks: 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa umbai City, Lov 3, State - Mah mpany's PAN claration DTE – AS PER CLEARED W	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu H :: SAP Print Solutions Pvt. Ltc No. 8A, Ground Floor, ""Lakshm es Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN arashtra, India. : AADCV4303R MSME RULES INVOICE NEEL (ITHIN 45 DAYS OR INTEREST	Taxable Value 5,000.0 5,000.0 andred O andred O 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amoun 450. 450. S Bank De e : FS Code: FS Code:	SGS t Rate 00 9% 00 tails ICICI BAN 123105000 MIG Colony, B	Amour 450 450 X (E.), N andra (E.), N	<i>E.</i> & O.E Total Tax Amount 0.00 900.00 0.00 900.00
997 Tax Rei 003 -Ind No No No No No No No No No No E C C E C H	dian Rupee 7224 Amount (in wo marks: 5548/2303954 dustrial Gala N lustrial Premis . 7 & 8 , New/ . 441, S. N. Pa Instai City, Loo 3, State - Mah mpany's PAN claration DTE – AS PER CLEARED W IARGES APPI	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu H :: SAP Print Solutions Pvt. Ltc No. 8A, Ground Floor, ""Lakshm es Co-op. Hsg. Soc. Ltd."", Plo Current Survey No. 1/2766, 2/2 ath, Lower Parel, District - wer Parel (West), Mumbai, PIN arashtra, India. : AADCV4303R	Taxable Value 5,000.0 5,000.0 andred O andred O 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amoun 450. 450. S Bank De e : FS Code: FS Code:	SGS t Rate 00 9% 00 tails ICICI BAN 123105000 MIG Colony, B	Amour 450 450 K D319 andra (E.), N	E. & O.E Total Tax Amount 0.00 900.00 0.00 900.00 0.00 900.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice