Tax Invoice

| | | VASTUKALA CONSULTANTS (|) PVT LTD | Invoice No. MUM/2425/NOV/107 | | Da | Dated 16-Nov-24 | | |
|---|--|--|--|---|--|---|--|---|-----------------------------------|
| | | B1-001,U/B FLOOR,BOOM | ÍERANG, | | | 07 16 | | | |
| | | CHANDIVALI FARM ROAD, AND MUMBAI-400072 | | Delivery Note | | Mo | ode/Term | de/Terms of Payment | |
| \ \ | VASTUKALA | GSTIN/UIN: 27AADCV4303 | | | | A | GAINST | REPORT | |
| | Unlocking Excellence | State Name : Maharashtra, (CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka | 07869 | Reference | e No. & Da | ite. Ot | her Refe | rences | |
| Bu | yer (Bill to) | <u>_</u> | | Buyer's Order No. Dated | | | | | |
| VI | NAYAK MUL | TITONE | | | | | | | |
| 1ST FLOOR, A-123 - A-124, Ansa Industrial Pre | | | | Dispatch Doc No. Delivery Note Dat | | | te Date | | |
| | | d, Sakinaka ANDHERI EAST | | 011791/2308666 | | | | | |
| | | ai Suburban, Maharashtra, 4 | 400072 | Dispatched through Destination | | | | _ | |
| | STIN/UIN | : 27AAAFV1689G1ZY | | | | | | | |
| Sta | ate Name | : Maharashtra, Code : 27 | | Terms of Delivery | | | | _ | |
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| SI | | Particulars | | | | HSN/SAC | GST | Amount | _ |
| No. | | i ditionalo | | | | 11011/0/10 | Rate | Amount | |
| | | | | | | 007004 | | | _ |
| 1 | VALU | ATION FEE | | | | 997224 | 18 % | 3,000.0 | |
| | | | | | CGST | | | 270.0 | |
| | | | | | SGST | | | 270.0 | 0 |
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| | | | | | Total | | | l₹ 3,540.0 | ~ |
| Am | ount Chargeabl | e (in words) | | | | | | | |
| 1 | dian Rupee ⁻ | | | | | | | E. & O. | |
| INC | - | Three Thousand Five Hund | dred Forty | y Only | | | | E. & O. | |
| ind | | | - | | CGST | SGS | T/UTGST | | |
| INC | | Three Thousand Five Hund HSN/SAC | dred Forty Taxable Value | | CGST Amount | | T/UTGST Amour | Total | E |
| | 7224 | HSN/SAC | Taxable Value 3,000.0 | e (Rate 00 9% | Amount 270. | : Rate 00 9% | Amour 270 | Total It Tax Amou .00 540.0 | .E nt |
| | 7224 | | Taxable Value 3,000.0 | e (Rate 00 9% | Amount | : Rate 00 9% | Amour | Total It Tax Amou .00 540.0 | . <i>E</i> nt |
| 997 | | HSN/SAC Total | Taxable Value 3,000.0 3,000. 0 | e (Rate 00 9% 00 | Amount 270. | : Rate 00 9% | Amour 270 | Total It Tax Amou .00 540.0 | . <i>E</i> nt |
| 997 | | HSN/SAC | Taxable Value 3,000.0 3,000.0 | e (Rate 00 9% 00 | Amount 270.0 270. 0 | Rate 00 9% 00 | Amour 270 | Total It Tax Amou .00 540.0 | . <i>E</i> nt |
| 997 | | HSN/SAC Total | Taxable Value 3,000.0 3,000 .0 | Rate 00 9% 00 00 | Amount 270. 270. Bank Det | Rate 00 9% 00 | Amour 270 270 | Total t Tax Amou .00 540.0 .00 540.0 | . <i>E</i> nt |
| 99 ⁻ Tax | | HSN/SAC Total | Taxable Value 3,000.0 3,000.0 | Rate Rate 00 9% 00 00 Company's Bank Namo A/c No. | Amount 270.0 270. 0 Bank Det e : | Rate 00 9% 00 9% cails STATE BA 326325621 326325621 | Amour 270 270 270 NK OF I | Total t Tax Amou .00 540.0 .00 540.0 | .E nt)0)0 |
| 99 Tax Rei | k Amount (in woi marks: | HSN/SAC Total | Taxable Value 3,000.0 3,000.0 | Rate Rate 00 9% 00 00 Company's Bank Namo A/c No. | Amount 270.0 270. 0 Bank Det e : | Rate 00 9% 00 9% cails STATE BA 326325621 326325621 | Amour 270 270 270 NK OF I | Total t Tax Amou .00 540.0 .00 540.0 | .E nt)0)0 |
| 99 Tax <i>Rei</i> 01 | x Amount (in wor <i>marks:</i> 1791/2308666 5, 1st Floor, B | HSN/SAC Total rds) : Indian Rupee Five Hu M/s. Vivek & CoIndustrial L uilding No A, "Ansa A & B Indus | Taxable Value 3,000.0 3,000.0 Indred Fo | Rate Rate 00 9% 00 00 Company's Bank Namo A/c No. | Amount 270.0 270. 0 Bank Det e : | Rate 00 9% 00 9% cails STATE BA 326325621 326325621 | Amour 270 270 270 NK OF I | Total t Tax Amou .00 540.0 .00 540.0 | .E nt)0)0 |
| 99 Tax Ref 01 12 Pre | x Amount (in wor <i>marks:</i> 1791/2308666 5, 1st Floor, B emises Co-op. | HSN/SAC Total rds) : Indian Rupee Five Hu M/s. Vivek & CoIndustrial L uilding No A, "Ansa A & B Indus Soc.Ltd.", Ansa Industrial Esta | Taxable Value 3,000.0 3,000.0 Indred Fo | Rate Rate 00 9% 00 00 Company's Bank Namo A/c No. | Amount 270.0 270. 0 Bank Det e : | Rate 00 9% 00 9% cails STATE BA 326325621 326325621 | Amour 270 270 270 NK OF I | Total t Tax Amou .00 540.0 .00 540.0 | .E nt)0)0 |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice