Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT L			Invoice No.		Da	Dated	
		B1-001,U/B FLOOR,BOOM	ERANG,	MUM/2425/NOV/1 Delivery Note		43 21	1-Nov-24 ode/Terms of Payment	
		CHANDIVALI FARM ROAD, ANDH	IERI-EAST			-		
,	ASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303	R1ZX			AC	AINST	REPORT
	Unlocking Excellence	State Name : Maharashtra, 0 CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal	Code : 27 07869	Reference No. & Date.			Other References	
Buyer (Bill to)				Buyer's Order No. Dated				
JANASEVA SAHAKARI BANK-BHAYANDER EAST								
BHAYANDER EAST				Dispatch Doc No.			Delivery Note Date	
Janki Avanue 1st Floor,Phatak Road,				011767/2308612				
Bhaynder East Thane-401105							Destination	
GSTIN/UIN : 27AAAAJ1528R2ZA								
State Name : Maharashtra, Code : 27				Terms of Delivery				
								• •
SI		Particulars				HSN/SAC	GST Rate	Amount
No.								
1	STRU	CTURAL REPORT FEE				997224	18 %	1,500.00
				CGST				135.00
					SGST			135.00
					Total			₹177000
Am	ount Chargeabl	e (in words)			Total			₹ 1,770.00 E. & O.E
	ount Chargeabl	One Thousand Seven Hund						E. & O.E
	•	、 ,	Taxable	(CGST		r/utgs1	<i>E.</i> & O. <i>E</i>
Inc	lian Rupee	One Thousand Seven Hund	Taxable Value	Rate	CGST Amount	Rate	Amour	E. & O.E
Inc	•	One Thousand Seven Hund HSN/SAC	Taxable Value 1,500.0	Rate 00 9%	CGST Amount 135.	: Rate 00 9%	Amour 135	<i>E.</i> & <i>O.E</i> Total Tax Amount 5.00 270.00
Inc	lian Rupee	One Thousand Seven Hund HSN/SAC Total	Taxable Value 1,500.0 1,500.0	Rate 00 9% 00	CGST Amount 135. 135.	: Rate 00 9%	Amour	<i>E.</i> & <i>O.E</i> Total Tax Amount 5.00 270.00
Inc	lian Rupee	One Thousand Seven Hund HSN/SAC	Taxable Value 1,500.0 1,500.0 ndred Se	Rate 00 9% 00 venty On Company's	CGST Amouni 135. 135. I y Bank Det	Rate 00 9% 00	Amour 135	<i>E.</i> & <i>O.E</i> Total Tax Amount 5.00 270.00
Inc	lian Rupee	One Thousand Seven Hund HSN/SAC Total	Taxable Value 1,500.(1,500.(ndred Se	Rate 00 9% 00 Company's Bank Nam	CGST Amount 135. 135. 135. Bank Det e :	Rate 00 9% 00	Amour 135 135	<i>E.</i> & <i>O.E</i> Total Tax Amount 5.00 270.00
997 Tax	lian Rupee	One Thousand Seven Hund HSN/SAC Total	Taxable Value 1,500.(1,500.(ndred Se	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Det e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 Tax Rer 01	1ian Rupee (7224 Amount (in wo narks: 1767/2308612	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu	Taxable Value 1,500.0 1,500.0 ndred Se	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Det e : :	Rate 00 9% 00	Amour 135 135 (135	<i>E.</i> & <i>O.E</i> Total Tax Amount 5.00 270.00
997 7ax Rer 017	Amount (in wo narks: 1767/2308612 uisa J. Rodrigu	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu	Taxable Value 1,500.0 1,500.0 ndred Se	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Det e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 Tax Rer 01 ² Lou Flo	Amount (in wo narks: 1767/2308612 uisa J. Rodrigu	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu	Taxable Value 1,500.0 ndred Se	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Def e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
9997 Tax Rer 01 ⁻ Lou Flo	Amount (in wo marks: 1767/2308612 uisa J. Rodrigu or, Building N o. Hsg. Soc. L	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu Mr. Joseph John Rodrigues ues - Residential Flat No. 003, 0 o C-42, "Pushpakant Shantinag td.", Sector 2, Shanti Nagar, Vil	Taxable Value 1,500.0 1,500.0 ndred Se	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Def e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 7 Tax Rer 01 ⁻ Lou Flo -Op Bha Tha	Amount (in wo marks: 1767/2308612 uisa J. Rodrigu or, Building N o. Hsg. Soc. L ayander , Mira ane, PIN - 401	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu	Taxable Value 1,500.0 1,500.0 ndred Se & Mrs. Ground Jar Co lage - District -	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Def e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 Tax Rer 01 ² Lou Flo -Op Bha Tha Ind	Amount (in wo narks: 1767/2308612 uisa J. Rodrigo or, Building N o. Hsg. Soc. L ayander , Mira ane, PIN - 401 ia	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu Mr. Joseph John Rodrigues ues - Residential Flat No. 003, 0 o C-42, "Pushpakant Shantinag td.", Sector 2, Shanti Nagar, Vil a Road (East), Taluka - Thane, I	Taxable Value 1,500.0 1,500.0 ndred Se & Mrs. Ground Jar Co lage - District -	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Def e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 Tax Rer 01 ² Lou Flo -Op Bha Tha Ind	Amount (in wo marks: 1767/2308612 uisa J. Rodrigu or, Building N o. Hsg. Soc. L ayander , Mira ane, PIN - 401	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu Mr. Joseph John Rodrigues ues - Residential Flat No. 003, 0 o C-42, "Pushpakant Shantinag td.", Sector 2, Shanti Nagar, Vil a Road (East), Taluka - Thane, I	Taxable Value 1,500.0 1,500.0 ndred Se & Mrs. Ground Jar Co lage - District -	Rate 00 9% 00 Company's Bank Name A/c No.	CGST Amouni 135. 135. 135. Bank Def e : :	Rate 00 9% 00	Amour 135 135 (135	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 Tax Rer 01 ⁻ Lou Flo -Op Bha Tha Ind Col Dec	lian Rupee (7224 Amount (in wo <i>marks:</i> 1767/2308612 uisa J. Rodrigu or, Building N b. Hsg. Soc. L ayander , Mira ane, PIN - 401 ia mpany's PAN claration	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu Mr. Joseph John Rodrigues ues - Residential Flat No. 003, C o C-42, "Pushpakant Shantinag td.", Sector 2, Shanti Nagar, Vil a Road (East), Taluka - Thane, I 107, State - Maharashtra, Cou : AADCV4303R	Taxable Value 1,500.0 1,500.0 ndred Se a & Mrs. Ground Jar Co lage - District - ntry -	Rate 00 9% 00 Company's Bank Name A/c No. Branch & II	CGST Amouni 135. 135. Iy Bank Def e : FS Code: FS Code: FS Code: FS Code: Code: FS Code: FS C	Rate 00 9% 00 9% ICICI BANI 123105000 MIG Colony, Bani	Amour 135 135 (K 1319 andra (E.), N	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
Inc 997 Tax Rer 01 ² Lou Flo -Op Bha Ind Col Dec NO	lian Rupee 7224 7224 Amount (in wo marks: 1767/2308612 uisa J. Rodrigu or, Building N b. Hsg. Soc. L ayander , Mira ane, PIN - 401 ia mpany's PAN claration TE – AS PER	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu Mr. Joseph John Rodrigues ues - Residential Flat No. 003, C o C-42, "Pushpakant Shantinag td.", Sector 2, Shanti Nagar, Vil a Road (East), Taluka - Thane, D 107, State - Maharashtra, Cou	Taxable Value 1,500.0 1,500.0 ndred Se a & Mrs. Ground Jar Co lage - District - ntry -	Rate 00 9% 00 Company's Bank Name A/c No. Branch & II	CGST Amouni 135. 135. 135. 19 8 Bank Def e : FS Code: FS	Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, Ba	Amour 135 135 X 1319 andra (E.), N	E. & O.E Total Tax Amount 5.00 270.00 5.00 270.00
997 Tax Rer 01 ⁻ Lou Flo -Op Bha Ind Col Dec NO BE CH	lian Rupee (7224 Amount (in wo marks: 1767/2308612 uisa J. Rodrigo or, Building N b. Hsg. Soc. L ayander , Mira ane, PIN - 401 ia mpany's PAN claration TE – AS PER CLEARED W ARGES APPI	One Thousand Seven Hund HSN/SAC Total rds) : Indian Rupee Two Hu Mr. Joseph John Rodrigues ues - Residential Flat No. 003, C o C-42, "Pushpakant Shantinag td.", Sector 2, Shanti Nagar, Vill a Road (East), Taluka - Thane, I 107, State - Maharashtra, Cou : AADCV4303R	Taxable Value 1,500.0 1,500.0 ndred Se a & Mrs. Ground Jar Co lage - District - ntry -	Rate 00 9% 00 Company's Bank Name A/c No. Branch & II	CGST Amouni 135. 135. 135. 19 8 Bank Def e : FS Code: FS	Rate 00 9% 00 ICICI BANI 123105000 MIG Colony, Ba	Amour 135 135 X 1319 andra (E.), N	E. & O.E Total 11 Tax Amount 5.00 270.00 5.00 270.00 14 ICIC0001231

SUBJECT TO MUMBAI JURISDICTION

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