Tax Invoice

1	VASTUKALA CONSULTANTS (I) PVT L				Invoice No.		Dated		
L C	VASTUKALA B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303			MUM/2425/NOV/1		67	22-Nov-2	Nov-24	
Í				Delivery Note			Mode/Terms of Payment		Payment
				-			AGAINST	RE	PORT
Unlocking Excellence State Name : Maharashtra, C			Code : 27	Reference No. & Date.			Other References		
CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.c				PG-3146/24-25 dt. 14-Nov-24					
Buy	ver (Bill to)		Buyer's Order No. Dated						
-	. ,								
STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				Dispatch Doc No.			Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MAR							Jale		
GHATKOPAR (W), MUMBAI-400086			//////////////////////////////////////	12311/2309050					
GSTIN/UIN : 27AAACS8577K2ZO				Dispatched through Destination					
	te Name	: Maharashtra, Code : 27							
				Terms of	Delivery				
SI		Particulars				HSN/SA	C GST		Amount
No.		Faiticulars				13N/3P	Rate		Amount
INO.							Nale		
1	VALU	ATION FEE				997224	18 %		2,500.00
				CGST SGST					225.00
									225.00
					Total			-	0.050.00
					Total			₹	2,950.00
	ount Chargeabl				Total			₹	2,950.00 E. & O.E
	•	e (in words) Two Thousand Nine Hundr	ed Fifty (Only	Total			₹	
	•	Two Thousand Nine Hundr	-	-		SG	ST/UTGS		E. & O.E
	•		r ed Fifty (Taxable Value	-	Total CGST Amount		SST/UTGS	Т	E. & O.E Total
Ind	•	Two Thousand Nine Hundr	Taxable	e (Rate	CGST	Rate	Amou	Т	E. & O.E
Ind	ian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	: Rate 00 9%	Amou 6 225	T nt	E. & O.E Total Tax Amount
Ind 997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	e (Rate 00 9% 00	CGST Amount 225.	: Rate 00 9%	Amou 6 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
Ind 997	ian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500. 0	Rate 00 9% 00 fty Only	CGST Amoun 225. 225.	Rate 00 9% 00	Amou 6 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
Ind 997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	Rate 00 9% 00 fty Only Company's	CGST Amount 225. 225. 8 Bank Det	Rate 00 99 00	Amou 6 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam	CGST Amount 225. 225. 8 Bank Det	ails	Amou 6 225 225 BANK OF	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax	224 Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.1 2,500. 1	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax <i>Ren</i>	224 Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500. 2,500. undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax <i>Ren</i> 123	224 Amount (in wo narks: 11/2309050	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir	Taxable Value 2,500. 2,500. undred Fi & Mr.	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax <i>Ren</i> 123 Ray	Amount (in wo harks: 11/2309050 vindra Laxma	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90	Taxable Value 2,500. 2,500. undred Fi & Mr. 03, 9th	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Tax Ren 123 Ray Floo	Amount (in wo harks: 11/2309050 vindra Laxma or, Building N	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B",	Taxable Value 2,500. 2,500. undred Fi & Mr. 03, 9th New	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Ren 123 Rav Floo Era	Amount (in wo harks: h11/2309050 vindra Laxma or, Building N , Yogi Dham	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B", Phase IV, Village - Gauripada, I	Taxable Value 2,500. 2,500. 1ndred Fi & Mr. 03, 9th New Kalyan (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Ray Floc Era We	ian Rupee 224 Amount (in wo narks: 11/2309050 <i>i</i> indra Laxma or, Building N , Yogi Dham st), Taluka - H	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B",	Taxable Value 2,500. 2,500. 1ndred Fi & Mr. 03, 9th New Kalyan (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Ren 123 Rav Floo Era We 301	ian Rupee 2224 Amount (in wo narks: 11/2309050 /indra Laxma or, Building N , Yogi Dham st), Taluka - ł , State - Mah	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B", Phase IV, Village - Gauripada, I Kalyan, District - Thane, PIN Co arashtra, India	Taxable Value 2,500. 2,500. 1ndred Fi & Mr. 03, 9th New Kalyan (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Ren 123 Ray Floo Era We 301 Cor	ian Rupee 224 Amount (in wo harks: 11/2309050 vindra Laxma or, Building N , Yogi Dham st), Taluka - H , State - Mah npany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B", Phase IV, Village - Gauripada, I Kalyan, District - Thane, PIN Co	Taxable Value 2,500. 2,500. 1ndred Fi & Mr. 03, 9th New Kalyan (Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Defe e :	Rate 00 99 00 ails STATE I 3263256	Amou 6 225 225 BANK OF 52114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Ind 997 Tax Ren 123 Ray Floo Era We 301 Cor Dec	ian Rupee 224 Amount (in wo harks: 11/2309050 vindra Laxma or, Building N , Yogi Dham st), Taluka - I , State - Mah npany's PAN laration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B", Phase IV, Village - Gauripada, I Kalyan, District - Thane, PIN Co arashtra, India : AADCV4303R	Taxable Value 2,500.1 2,500.1 101 2,500.1 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 10 10	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amouni 225. 225. S Bank Def e : FS Code: FS Code:	ails STATE I 3263256 CHANDIVA	Amou 6 225 225 BANK OF 52114 ALI Andheri (I	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
Ind 997 Tax Ren 123 Ray Floo Era 301 Cor Dec NO	ian Rupee 224 Amount (in wo harks: 11/2309050 vindra Laxma or, Building N , Yogi Dham st), Taluka - H , State - Mah npany's PAN laration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B", Phase IV, Village - Gauripada, I Kalyan, District - Thane, PIN Co arashtra, India : AADCV4303R	Taxable Value 2,500.1 2,500.1 undred Fi & Mr. 03, 9th New Kalyan (de - 421	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amound 225. 225. S Bank Def e : FS Code: FS Code:	Rate 00 99 00 STATE I 3263256 CHANDIVA	Amou 225 225 BANK OF 2114 ALI Andheri (I	T nt 5.00 5.00 INDI East)	<i>E.</i> & O. <i>E</i> Total Tax Amount 450.00 450.00 A & SBIN0011752
Ind 997 Tax Ren 123 Ray Floo Era We 301 Cor Dec NO BE	ian Rupee 224 Amount (in wo harks: 11/2309050 /indra Laxma or, Building N , Yogi Dham st), Taluka - I , State - Mah npany's PAN laration TE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Devendra Ravindra Bhoir n Bhoir - Residential Flat No. 90 o G2 , Wing - B, "New Era - B", Phase IV, Village - Gauripada, I Kalyan, District - Thane, PIN Co arashtra, India : AADCV4303R	Taxable Value 2,500.1 2,500.1 undred Fi & Mr. 03, 9th New Kalyan (de - 421	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amound 225. 225. S Bank Def e : FS Code: FS Code:	Rate 00 99 00 STATE I 3263256 CHANDIVA	Amou 225 225 BANK OF 2114 ALI Andheri (I	T nt 5.00 5.00 INDI East)	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

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