Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.	Da	ted		
1	VASTUKALA VASTUKALA		ERANG,	MUM/2425/NOV/2		206 25	6 25-Nov-24		
			IERI-EAST	Delivery Note		Mode/Terms of Paym		Payment	
			R1ZX	-			GAINST		-
Unlocking Excellence		State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in		Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No.		Da	Dated		
STATE BANK OF INDIA									
RACPC SION BRANCH				Dispatch Doc N		De	livery Note Date		
B-603 & 604,Kohinoor City,Commercial-1 6th F			loor,Kirol	· ·					
Road,Off L.B.S.Marg,Kurla (West), Mumbai -			400070		batched through		Destination		
State - Maharashtra, Country - India				Dispatence intrough Destination		•			
GSTIN/UIN : 27AAACS8577K2ZO				Torms of Dolivony					
State Name : Maharashtra, Code : 27				161115 01	Terms of Delivery				
l I									
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
						007004	18 %		0 500 00
1	VALU	ATION FEE			000T	997224	10 %		2,500.00
					CGST				225.00
					SGST				225.00
					SGST				225.00
					SGST				225.00
					5651				225.00
					5651				225.00
					5651				225.00
					Total			Ŧ	
Am	ount Chargeab	e (in words)						₹	2,950.00
	bunt Chargeabl	, ,	od Eiffy (₹	
	-	Two Thousand Nine Hundr	-	-	Total				2,950.00 E. & O.E
	-	, ,	Taxable	(Total	SGS	r/utgs1	Г	2,950.00 E. & O.E Total
Ind	ian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	Total CGST Amount	SGS ⁻	Amour	<u>Г</u> nt	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount
Ind	-	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	Rate	Total CGST Amount 225.	SGS t Rate 00 9%	Amour 225	Г nt 5.00	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 450.00
997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	Rate 00 9% 00	Total CGST Amount	SGS t Rate 00 9%	Amour	Г nt 5.00	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount
997	ian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500 .0	Rate 00 9% 00	Total CGST Amount 225.	SGS t Rate 00 9%	Amour 225	Г nt 5.00	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 450.00
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	Total CGST Amount 225. 225. 8 Bank Det	SGS t Rate 00 9% 00	Amour 225 225	T nt 5.00 5.00	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 450.00 450.00
997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate 00 9% 00 fty Only Company's Bank Nam	Total CGST Amount 225. 225. 8 Bank Det	SGS t Rate 00 9% 00 tails STATE BA	Amour 225 225 NK OF I	T nt 5.00 5.00	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 450.00 450.00
997	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax	ian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 450.00 450.00
997 Tax	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Ren 120 Mrs	Amount (in wo harks: 530/2308955	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Ren 120 Mrs 2nc	Amount (in wo harks: 530/2308959 Siddhi Dine I Floor, Buildi	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi No. 204, inagar	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Ren 120 Mrs 2nc Co-	Amount (in wo harks: 530/2308955 Siddhi Dine I Floor, Buildi op. Hsg. Soc	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi No. 204, inagar illage -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
Ren 120 Mrs 2nc Co- Per	Amount (in wo harks: 530/2308955 Siddhi Dine I Floor, Buildi op. Hsg. Soc hkarpada, Tal	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V uka - Thane, District - Thane, M	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi No. 204, inagar illage - lira Road	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Tax Ren 120 Mrs 2nc Co- Per (Ea	Amount (in wo 2224 Amount (in wo 530/2308959 Siddhi Dine I Floor, Buildi op. Hsg. Soc Ikarpada, Tal st), PIN - 401	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V uka - Thane, District - Thane, M 107, State - Maharashtra, India	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi No. 204, inagar illage - lira Road	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
997 Tax Tax Ren 120 Mrs 2nc Co- Per (Ea	Amount (in wo harks: 530/2308955 Siddhi Dine I Floor, Buildi op. Hsg. Soc hkarpada, Tal	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V uka - Thane, District - Thane, M	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi No. 204, inagar illage - lira Road	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 8 Bank Det e	SGS t Rate 00 9% 00 tails STATE BA 326325621	Amour 225 225 225 NK OF I 14	T nt 5.00 5.00	2,950.00 E. & O.E Total Tax Amount 450.00 450.00
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Inc 997 Tax Ren 120 Mrs 2nc Co- Per (Ea Coi Dec NO	ian Rupee 224 Amount (in wo 1530/2308959 Siddhi Dine I Floor, Buildi op. Hsg. Soc I karpada, Tal st), PIN - 401 npany's PAN laration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V uka - Thane, District - Thane, M 107, State - Maharashtra, India : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Indred Fi Inagar Illage - Iira Road a.	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amound 225. 225. 225. S Bank Def e : FS Code: FS Code:	SGS t Rate 00 9% 00 tails STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF I 14 Andheri (E	T nt 5.00 5.00 NDIA East) 8	2,950.00 E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752 Ltd
Per Con Deco NO BE	ian Rupee 224 Amount (in wo harks: 530/2308959 Soldhi Dine Floor, Buildi op. Hsg. Soc ikarpada, Tal st), PIN - 401 npany's PAN laration TE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V uka - Thane, District - Thane, M 107, State - Maharashtra, India : AADCV4303R MSME RULES INVOICE NEED ITHIN 45 DAYS OR INTEREST	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi	Rate 0 9% 0 9% 0 50 fty Only Company's Bank Nam A/c No. Branch & I I	Total CGST Amound 225. 225. 225. S Bank Def e : FS Code: FS Code:	SGS t Rate 00 9% 00 tails STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF I 14 Andheri (E	T nt 5.00 5.00 NDIA East) 8	2,950.00 E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
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Per Con Deco NO BE CH	ian Rupee 224 Amount (in wo harks: 530/2308959 530/2308959 530/2308959 530/2308959 530/2308959 530/2308959 530/2308959 530/2308959 500 100 100 100 100 100 100 100 100 100	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Dinesh Shantaram Kalan sh Kalamkar - Residential Flat N ng No C-59, "Akashdeep Shanti Ltd.", Sector 9, Santi Nagar, V uka - Thane, District - Thane, M 107, State - Maharashtra, India : AADCV4303R MSME RULES INVOICE NEED ITHIN 45 DAYS OR INTEREST	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi Indred Fi	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	Total CGST Amount 225.0 225.0 SBank Def E SS Code: FS Code: FS Code: Total Content Con	SGS t Rate 00 9% 00 tails STATE BA 326325621 CHANDIVALI	Amour 225 225 NK OF I 14 Andheri (E	T nt 5.00 5.00 INDIA East) 8) Pvt. ANTS	2,950.00 E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752 Ltd

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