Tax Invoice

B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072 GSTIN/UIN: 27AADCV4303F State Name : Maharashtra, CC CIN: U74120MH2010PTC20 E-Mail : accounts@vastukala Buyer (Bill to) SURYODAY AUTO PRIVATE LIMITED GROUND FLOOR, SHOP NO. 1,2, and G-1 (VISHANT RESIDENCY, GOKHIWARE, Near Rang Fatherwadi, Vasai Virar, Palghar, Maharashtr 401208 GSTIN/UIN : 27ABCCS0660A1ZU State Name : Maharashtra, Code : 27	ERI-EAST R1ZX code : 27 07869 a.co.in G-2, ge Office,	Delivery N Reference Buyer's O Dispatch 010374/2	25/NOV/2 Note Prder No. & Da Doc No. 2307639 Prough	233 29 Ma Ad te. Ot Da De	Dated 29-Nov-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars				HSN/SAC	GST Rate	Am	ount
1 VALUATION FEE			CGST SGST	997224	18 %	5	,000.00 450.00 450.00
Amount Chargooble (in words)			Total				900.00
Amount Chargeable (in words)	ed Only		Total				9 00.00 E. & O.E
Amount Chargeable (in words) Indian Rupee Five Thousand Nine Hundre HSN/SAC	ed Only Taxable	2 (Total	SGS	T/UTGS1	I	
Indian Rupee Five Thousand Nine Hundre HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	Amour	r nt Tax	E. & O.E Total Amount
Indian Rupee Five Thousand Nine Hundre	Taxable Value 5,000. 5,000.	Rate 00 9% 00	CGST	Rate		Г nt Тах 9.00	E. & O. <i>E</i> Total

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice