Tax Invoice

VASTUKALA CONSULTANTS (I)) PVT LTD	Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDF MUMBAL-400072			MUM/2425/NOV/2		252 3	2 30-Nov-24		
			ERI-EAST	Delivery Note		N	Mode/Terms of Payment		Payment
	ASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX				GAINST	REF	PORT
`	Unlocking Excellence	State Name : Maharashtra, 0	Code : 27	Reference	e No. & Da		Other Refe		
		CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal		PG-3240/2	4-25 dt. 21	-Nov-24			
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA									
RACPC SION BRANCH				Dispatch Doc No.			Delivery Note Date		
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kird							Delivery Hele Bale		
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070				Dispatched through			Destination		
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO				Terms of	Deliverv				
State Name : Maharashtra, Code : 27				101113 01	Delivery				
									•
SI		Particulars				HSN/SA			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		2,500.00
					CGST				225.00
					SGST				225.00
					Total			₹	2.950.00
Am	ount Chargeabl	e (in words)			Total			₹	2,950.00 E. & O.E
	ount Chargeabl	, ,	ed Fifty (Dnlv	Total			₹	
	-	Two Thousand Nine Hundr	-	-		50			E. & O.E
	-	, ,	Taxable	. (CGST		ST/UTGST	T	E. & O.E Total
Inc	-	Two Thousand Nine Hundr	-	Rate		Rate	Amour	T	E. & O.E
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	: Rate 00 9%	Amour 225	T	E. & O.E Total Tax Amount
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500 .0	Rate 00 9% 00	CGST Amount 225.	: Rate 00 9%	Amour 225	T nt - 5.00	E. & O.E Total Tax Amount 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate 00 9% 00 fty Only	CGST Amoun 225. 225 .	Rate 00 9% 00	Amour 225	T nt - 5.00	E. & O.E Total Tax Amount 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00	CGST Amount 225. 225. Bank Det	Rate 00 9% 00	Amour 225	T nt - 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 ⁷	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate 00 9% 00 fty Only Company's	CGST Amount 225. 225. Bank Det	Rate 00 9% 00	Amour 225 225	T nt - 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax	Alian 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.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 124 Alco	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla	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.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
9997 7ax <i>Rer</i> 124 Alco 220	Amount (in wo narks: 185/2309144 kkumar Rajes 06, 22nd Floor	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla r, Wing - CL05 - 02, "My City Ph	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi at No. hase II	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax Rer 124 Alc 220 Clu	Jian Rupee 7224 Amount (in wo <i>marks:</i> 185/2309144 kkumar Rajes 06, 22nd Floor 1ster 05 (1 - 6)	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla r, Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi at No. hase II (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 12 ² Alc 220 Clu Tal	Jian Rupee 7224 Amount (in wo <i>narks:</i> 185/2309144 kkumar Rajes 06, 22nd Floor Ister 05 (1 - 6) uka - Kalyan,	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla , Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi at No. hase II (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 124 Alc 220 Clu Tal Ma	Amount (in wo narks: 485/2309144 kkumar Rajes 06, 22nd Flooi ister 05 (1 - 6) uka - Kalyan, harashtra, Inc	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla , Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State lia.	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi at No. hase II (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 12 ² Alc 220 Clu Tal Ma Co	tian Rupee 7224 Amount (in wo narks: 485/2309144 kkumar Rajes 06, 22nd Floo ister 05 (1 - 6) uka - Kalyan, harashtra, Inc mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla , Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi at No. hase II (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Det e :	ails 32632562	Amour 225 225 225 ANK OF I 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Tax Rer 122 Alc 220 Clu Tal Ma Co Dec	Alian Rupee 7224 724 7	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu shkumar Tiwari - Residential Fla , Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State lia. : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi at No. hase II (East),	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. Bank Def e : FS Code: FS Code:	ails STATE B 32632562 CHANDIVA	Amour 225 225 ANK OF I 2114 LI Andheri (E	T 5.00 5.00 INDIA East) &	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 124 Alc 220 Clu Tal Ma Co Dec NC	Amount (in wo marks: 485/2309144 kkumar Rajes 06, 22nd Floo ister 05 (1 - 6) uka - Kalyan, harashtra, Inc mpany's PAN claration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State lia. : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi (East), -	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:	Rate 00 9% 00 STATE B 32632562 CHANDIVA	Amour 225 225 ANK OF I 2114 LI Andheri (E	T 5.00 5.00 INDIA East) &	E. & O.E Total Tax Amount 450.00 450.00 8 SBIN0011752
Inc 997 Tax Rer 124 Alc 220 Clu Tal Ma Co Dec NC BE	Jian Rupee 7224 7224 Amount (in wo <i>narks:</i> 185/2309144 kkumar Rajes 06, 22nd Floor 185er 05 (1 - 6) uka - Kalyan, harashtra, Inc mpany's PAN claration TE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla , Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State lia. : AADCV4303R MSME RULES INVOICE NEED THIN 45 DAYS OR INTEREST	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi (East), -	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:	Rate 00 9% 00 STATE B 32632562 CHANDIVA	Amour 225 225 ANK OF I 2114 LI Andheri (E	T 5.00 5.00 INDIA East) &	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 124 Alc 220 Clu Tal Ma Co Dec NC BE	Jian Rupee 7224 7224 Amount (in wo <i>narks:</i> 185/2309144 kkumar Rajes 06, 22nd Floor 185er 05 (1 - 6) uka - Kalyan, harashtra, Inc mpany's PAN claration TE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla , Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State lia. : AADCV4303R MSME RULES INVOICE NEED THIN 45 DAYS OR INTEREST	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi (East), -	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:	Rate 00 9% 00 STATE B 32632562 CHANDIVA	Amour 225 225 ANK OF I 2114 LI Andheri (E	T 5.00 5.00 INDIA East) &	E. & O.E Total Tax Amount 450.00 450.00 8 SBIN0011752
Rer 124 Alco 22(Clu Tal Ma Co Dec NC BE CH	Amount (in wo marks: 485/2309144 kkumar Rajes 06, 22nd Floo ister 05 (1 - 6) uka - Kalyan, harashtra, Inc mpany's PAN charation TE – AS PER CLEARED W ARGES APPI	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Ms. Payal Gopal Malhotra & M shkumar Tiwari - Residential Fla Wing - CL05 - 02, "My City Ph ", Village - Usarghar, Dombivali District - Thane, 421201, State lia. : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi (East), -	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:	Rate 00 9% 00 STATE B 32632562 CHANDIVA	Amour 225 225 ANK OF I 2114 LI Andheri (E sultants (I) CONSULT	T 5.00 5.00 INDIA East) &	E. & O.E Total Tax Amount 450.00 450.00 8 SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice