## Tax Invoice

	VASTUKALA CONSULTANTS (I)			Invoice No.			Dated		
		B1-001,U/B FLOOR,BOOM	ERANG,	MUM/2425/DEC/0		13	-Dec-24		
CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303			IERI-EAST	Delivery Note		Mode/Terms of		Payment	
			R1ZX				AGAINST REPORT		
Unlocking Excellence State Name : Maharashtra, C CIN: U74120MH2010PTC20				Reference No. & Date. Other Reference			erenc	ces	
E-Mail : accounts@vastukala.co.in				PG-3204/24-25 dt. 18-Nov-24		-Nov-24			
Buyer (Bill to)				Buyer's Order No. Dated					
COSMOS BANK-APMC - Vashi									
C-1, Phase-II, APMC Masala Market,			Dispatch Doc No.			Delivery Note Date			
Sector -19, Vashi Navi Mumbai 400703				12355/2309109					
GSTIN/UIN : 27AAIFM1544M1Z0				Dispatched through Destination					
State Name : Maharashtra, Code : 27									
				Terms of Delivery					
SI		Particulars				HSN/SA	C GST		Amount
No.							Rate		
					00700		10.0/		4 000 00
1	VALU	ATION FEE			0007	997224	18 %		4,000.00
				CGST					360.00
					SGST				360.00
					Total			-	4
					Total			₹	4,720.00
	ount Chargeabl	· · · ·						₹	<b>4,720.00</b> E. & O.E
	•	e (in words) Four Thousand Seven Hun	dred Twe	enty Only				₹	
	•	· · · ·	dred Twe Taxable				ST/UTGS	1	
Inc	dian Rupee I	Four Thousand Seven Hun	Taxable Value	e ( Rate	CGST Amount	SG Rate	Amou	T nt	E. & O.E Total Tax Amount
Inc	•	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0	Rate	CGST Amount 360.	SC Rate	Amou 6 360	T nt ).00	E. & O.E Total Tax Amount 720.00
Inc	dian Rupee I	Four Thousand Seven Hun	Taxable Value	Rate	CGST Amount	SC Rate	Amou 6 360	T nt	E. & O.E Total Tax Amount
99 <sup>-</sup>	dian Rupee   7224	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0 <b>4,000</b> .0	e ( Rate 00 9% 00	CGST Amount 360. <b>360</b> .	SC Rate	Amou 6 360	T nt ).00	E. & O.E Total Tax Amount 720.00
99 <sup>-</sup>	dian Rupee   7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.1 <b>4,000</b> .1	Rate 00 9% 00 Twenty O Company's	CGST Amouni 360. <b>360.</b> s Bank Det	SG Rate 00 9% 00	Amou 6 360 <b>360</b>	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 <b>720.00</b>
99 <sup>-</sup>	dian Rupee   7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 <b>4,000</b> .0	Rate Rate 00 9% 00 Twenty O Company's Bank Nam	CGST Amount 360. <b>360.</b> <b>9nly</b> 8 Bank Def e :	SG Rate 00 9% 00 ails The Cosi	Amou 360 360 360 nos Co-Op	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00
Inc 99 Tax Rei	dian Rupee I 7224 Amount (in wor	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000.1 <b>4,000.1</b>	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. <b>360.</b> s Bank Det e : :	SC Rate 00 9% 00 cails The Cosi 0171001	Amoui 360 360 nos Co-Op 022668	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
<b>Inc</b> 99 <sup>1</sup> Tax <i>Rei</i> 123	dian Rupee I 7224 Amount (in wor <i>marks:</i> 355/2309109	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b>	Rate Rate 00 9% 00 Twenty O Company's Bank Nam	CGST Amouni 360. <b>360.</b> s Bank Det e : :	SC Rate 00 9% 00 cails The Cosi 0171001	Amoui 360 360 nos Co-Op 022668	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
99 99 Tax <i>Rei</i> 12 Bh	dian Rupee I 7224 Amount (in wor <i>marks:</i> 355/2309109 anushali) & Sr	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Shri. Suresh Premji Kataria ( nt. Savita Suresh Kataria (Bhar	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b>	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. <b>360.</b> s Bank Det e : :	SC Rate 00 9% 00 cails The Cosi 0171001	Amoui 360 360 nos Co-Op 022668	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
999 7a> <i>Rei</i> 123 Bh Re	dian Rupee I 7224 Amount (in wor <i>marks:</i> 355/2309109 anushali) & Sr sidential Flat I	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Shri. Suresh Premji Kataria ( nt. Savita Suresh Kataria (Bhar No. 304, 3rd Floor, "Shiv Krupa	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b>	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. <b>360.</b> s Bank Det e : :	SC Rate 00 9% 00 cails The Cosi 0171001	Amoui 360 360 nos Co-Op 022668	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
999 Ta> Rei 123 Bh Re Hs	dian Rupee I 7224 Amount (in wor <i>marks:</i> 355/2309109 anushali) & Sr sidential Flat I g. Soc. Ltd.", I	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Shri. Suresh Premji Kataria ( nt. Savita Suresh Kataria (Bhar No. 304, 3rd Floor, "Shiv Krupa Plot No. 20, 22 & 24, Village -	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b> hushali) - Co-Op.	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. <b>360.</b> s Bank Det e : :	SC Rate 00 9% 00 cails The Cosi 0171001	Amoui 360 360 nos Co-Op 022668	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
99) Tax Rei 123 Bh Re Hs Ga	dian Rupee I 7224 Amount (in wor <i>marks:</i> 355/2309109 anushali) & Sr sidential Flat I g. Soc. Ltd.", f jbandhan Patl	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Shri. Suresh Premji Kataria ( nt. Savita Suresh Kataria (Bhar No. 304, 3rd Floor, "Shiv Krupa	Taxable Value 4,000. <b>4,000.</b> <b>Hundred</b> hushali) - Co-Op. Kalyan,	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. <b>360.</b> s Bank Det e : :	SC Rate 00 9% 00 cails The Cosi 0171001	Amoui 360 360 nos Co-Op 022668	T nt ).00 <b>).00</b>	E. & O.E Total Tax Amount 720.00 720.00
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Inc 99 <sup>°</sup> Ta> Rei 12: Bh Re Hs Ga Dis Co Co Dec NC	dian Rupee I 7224 Amount (in work marks: 355/2309109 anushali) & Sr sidential Flat I g. Soc. Ltd.", I jbandhan Patl strict - Thane, untry - India. mpany's PAN claration DTE – AS PER	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H Shri. Suresh Premji Kataria ( nt. Savita Suresh Kataria (Bhar No. 304, 3rd Floor, "Shiv Krupa Plot No. 20, 22 & 24, Village - narli, Dombivali (East), Taluka - PIN - 421 201, State - Maharasl : AADCV4303R	Taxable Value 4,000.1 <b>4,000.1</b> <b>1undred</b> Co-Op. Kalyan, htra,	Rate 00 9% 00 Twenty O Company's Bank Nam A/c No. Branch & I	CGST Amound 360. 360. Inly Bank Def e : FS Code: FS CODE:	SC Rate 00 99 00 The Cosi 0171001 Vileparte	Amoui 360 360 360 022668 360 022668 368 368 360 360 360 360 360 360 360 360	T nt ).00 ).00 ).00 ).00 00000	E. & O.E Total Tax Amount 720.00 720.00
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SUBJECT TO MUMBAI JURISDICTION

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