Tax Invoice

VASTUKALA CONSULTANTS (I) PVT I) PVT LTD	Invoice No.			Dated		
B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072		B1-001,U/B FLOOR,BOOM	ERANG,	, MUM/2425/DEC/0		014	4-Dec-24	-Dec-24	
		IERI-EAST	Delivery Note			Mode/Terms of Payment		Payment	
VASTUKALA GSTIN/UIN: 27AADCV4303R			R1ZX				AGAINST REPORT		
Unlocking Excellence State Name : Maharashtra, Coc CIN: U74120MH2010PTC2078						Other References			
		E-Mail : accounts@vastukal		ADVANCE1	37/24-25 dt.	2-Dec-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			012697/2309311			,			
GSTIN/UIN : 27AAIFM1544M1Z0				Dispatched through Destination					
State Name : Maharashtra, Code : 27									
				Terms of	Deliverv				
SI		Particulars				HSN/SA	C GST		Amount
No.		Faiticulais				13N/3P	Rate		Amount
1	VALU	ATION FEE				997224	18 %		4,000.00
				CGST					360.00
					SGST				360.00
					Total			₹	4.720.00
Am	ount Chargeabl	e (in words)			Total			₹	4,720.00 E. & O.E
	ount Chargeabl	, ,	dred Twe	enty Only				₹	
	-	Four Thousand Seven Hun					STAILOS		E. & O.E
	-	, ,	Taxable	. (CGST	SG	ST/UTGS	Т	E. & O.E
Inc	-	Four Thousand Seven Hun		Rate		SG t Rate	Amou	T nt	E. & O.E Total Tax Amount
Inc	dian Rupee I	Four Thousand Seven Hun	Taxable Value	Rate	CGST Amount	SG t Rate	Amou 6 360	Т	E. & O.E
Inc	dian Rupee 7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000.0	Rate 00 9% 00	CGST Amount 360. 360.	SG t Rate	Amou 6 360	T nt 0.00	E. & O.E Total Tax Amount 720.00
Inc	dian Rupee 7224	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0 4,000.0	Rate 00 9% 00 Twenty O	CGST Amoun 360. 360 .	SG t Rate 00 99 00	Amou 6 360	T nt 0.00	E. & O.E Total Tax Amount 720.00
Inc	dian Rupee 7224	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000.0	Rate 00 9% 00	CGST Amount 360. 360. Senly	SG t Rate 00 99 00	Amou 6 360 360	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
Inc 99 ⁻ Tax	Alian Rupee I	Four Thousand Seven Hun HSN/SAC Total	Taxable Value 4,000.0 4,000.0	Rate Rate 00 9% 00 Twenty O Company's	CGST Amount 360. 360. Seank Def e :	SG t Rate 00 99 00 tails The Cost	Amou 6 360 360 360	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00
Inc 99 Tax Ref	Alian Rupee I 7224 Amount (in wor	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000.0 4,000.0	Rate Rate 00 9% 00 Twenty O Company's Bank Nam	CGST Amouni 360. 360. Seank Defe e :	SG t Rate 00 99 00 tails The Cost 0171001	Amou 6 360 360 100 100 100 100 100 100 100 1	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
99 ⁵ 7a> <i>Rei</i> 120	dian Rupee I 7224 Amount (in wor <i>marks:</i> 697/2309311	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000.0 4,000.0 Hundred	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. 360. Seank Defe e :	SG t Rate 00 99 00 tails The Cost 0171001	Amou 6 360 360 100 100 100 100 100 100 100 1	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
99 ⁵ 7a> <i>Rei</i> 120	Alian Rupee I 7224 Amount (in wor <i>marks:</i> 697/2309311 oir Kalpana Ki	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H	Taxable Value 4,000.0 4,000.0 Hundred	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. 360. Seank Defe e :	SG t Rate 00 99 00 tails The Cost 0171001	Amou 6 360 360 100 100 100 100 100 100 100 1	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
999 7a) 7a) <i>Rei</i> 120 8h 171 sar	Alian Rupee I 7224 Amount (in wor <i>marks:</i> 697/2309311 oir Kalpana Ki th Floor, Wing nctioned plans	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H (Kisan Mahadu Bhoir Ravindra san Bhoir-Residential Flat No. - B (i.e. Tower No. 1-I as per th), Dosti Pride , Dosti Greater Th	Taxable Value 4,000.0 4,000.0 Hundred Kisan 1714, ie nane,	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. 360. Seank Defe e :	SG t Rate 00 99 00 tails The Cost 0171001	Amou 6 360 360 100 100 100 100 100 100 100 1	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
99) Tax Rei 120 Bh 171 sar Clu	Alian Rupee I 7224 Amount (in wor <i>marks:</i> 597/2309311 oir Kalpana Ki th Floor, Wing nctioned plans uster 2, Phase	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H (Kisan Mahadu Bhoir Ravindra san Bhoir-Residential Flat No. - B (i.e. Tower No. 1-I as per th), Dosti Pride , Dosti Greater Th - 1 , Sector 3A, Village - Purna	Taxable Value 4,000.0 4,000.0 Hundred Hundred Kisan 1714, te nane, , Upper	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. 360. Seank Defe e :	SG t Rate 00 99 00 tails The Cost 0171001	Amou 6 360 360 100 100 100 100 100 100 100 1	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
997 7ax Rei 120 Bh 171 sar Clu Th	dian Rupee I 7224 Amount (in wor <i>marks:</i> 697/2309311 oir Kalpana Ki th Floor, Wing nctioned plans uster 2, Phase ane, Taluka - I	Four Thousand Seven Hun HSN/SAC Total rds) : Indian Rupee Seven H (Kisan Mahadu Bhoir Ravindra san Bhoir-Residential Flat No. 7 - B (i.e. Tower No. 1-I as per th), Dosti Pride , Dosti Greater Th - 1 , Sector 3A, Village - Purna Bhiwandi, District - Thane, PIN	Taxable Value 4,000.0 4,000.0 Hundred Hundred Kisan 1714, te nane, , Upper	Rate Rate 00 9% 00 Twenty O Company's Bank Nam A/c No.	CGST Amouni 360. 360. Seank Defe e :	SG t Rate 00 99 00 tails The Cost 0171001	Amou 6 360 360 100 100 100 100 100 100 100 1	T nt 0.00 0.00	E. & O.E Total Tax Amount 720.00 720.00
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SUBJECT TO MUMBAI JURISDICTION

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