Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTE				Invoice No.			Dated		
B1-001,U/B FLOOR,B CHANDIVALI FARM ROAD.		OOMERANG,	THA	THA/2425/DEC/011		7-Dec-24			
	CHANDIVALI FARM ROAD, MUMBAI-400072	ANDHERI-EAST	Deliv	very Note		Mode/Te	erms	of Payment	
VASTUKALA	GSTIN/UIN: 27AADO							REPORT	
Unlocking Excellence State Name : Maharashtra, Code CIN: U74120MH2010PTC203			INCIC	Reference No. & Date. Other Reference			nces		
	E-Mail : accounts@va	astukala.co.in	_	503/24-25 dt. 7					
Buyer (Bill to) BANK OF MAHARASHTRA				Buyer's Order No. Dated					
Ghodbunder Road Branch Pride Park,Opp. Lawkim Industries,Near R.Mall,			Dispatch Doc No.			Delivery	Delivery Note Date		
Ghobunder Road, Manpada, Thane (West) -400607			011495/2308409				-		
GSTIN/UIN : 27AACCB0774B1Z4			Dispatched through			Destinat	Destination		
State Name : Maharashtra, Code : 27			-						
				ns of Delivery					
SI	Parti	culars				HSN/SAC		Amount	
No.									
1 VAL	UATION FEE					997224		2,500.00	
				C	GST			225.00	
				S	GST			225.00	
					Total		₹	2,950.00	
Amount Chargea	ble (in words)				Total		₹	2,950.00 E. & O.E	
-	ble (in words) • Two Thousand Nind	e Hundred F	ifty Oı		Total		₹		
Indian Rupe	, ,	e Hundred F	-			GST/UTGS ⁻			
Indian Rupee ⊢	e Two Thousand Nine	Taxable Value	(Rate	nly CGST Amount	So Rat	e Amoui	T nt	E. & O.E Total Tax Amount	
Indian Rupe	Two Thousand Nin ISN/SAC	Taxable Value 2,500.00	(nly CGST Amount 225.00	So Rat	e Amour % 225	T nt 5.00	E. & O.E Total Tax Amount 450.00	
Indian Rupee ⊢	e Two Thousand Nine	Taxable Value	(Rate	nly CGST Amount	So Rat	e Amour % 225	T nt	E. & O.E Total Tax Amount	
Indian Ruped 997224	Two Thousand Nin ISN/SAC	Taxable Value 2,500.00 2,500.00 Four Hundre	Rate 9%	nly CGST Amount 225.00 225.00 y Only	S(Rat	e Amour % 225 225	T nt 5.00	E. & O.E Total Tax Amount 450.00	
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Indian Ruped 997224 Tax Amount (in v <i>Remarks:</i> 011495/230844 Shri. Satish Sh	e Two Thousand Nine ISN/SAC Total vords) : Indian Rupee 09 Smt. Pramila Satish ankar Mhaske - Residen	Taxable Value 2,500.00 2,500.00 Four Hundre Mhaske & tial Flat No.	ed Fift Bank I A/c No	nly CGST Amount 225.00 225.00 y Only any's Bank D Name : 0. :	S(Rati 9 etails ICIC 1231	e Amour % 225 225 I BANK	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00	
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice