## Tax Invoice

|  | VASTUKALA CONSULTANTS   | Invoice No.  |  | Da   | Dated  |   |   |  |  |  |
|--|---|--|--|--|--|---|---|--|--|--|
|  | B1-001,U/B FLOOR,BOO  |  | MUM/2425/DEC/045   |  | 45 7-  | 7-Dec-24  |   |  |  |  |
|  | CHANDIVALI FARM ROAD, AND<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV430   |  | Delivery N   |  |  | ode/Term  | s of Payment                              |  |  |  |
|  | Unicoding Excellence State Name : Maharashtra<br>CIN: U74120MH2010PTC<br>E-Mail : accounts@vastuk   | 207869   | Reference  | e No. & Da   | ite. Ot  | her Refei   | rences                                    |  |  |  |
| Bu   | yer (Bill to)   | Buyer's Order No. Dated  |  |  |  |   |   |  |  |  |
| Pu   | injab National Bank -MCC MW 2 Gore  |  |  |  |  |   |   |  |  |  |
| MCC MW 2 Goregaon  |   |  | Dispatch Doc No.   |  |  | Delivery Note Date                                      |   |  |  |  |
| Rajnigandha Shopping Centre, 1st Floor, Krishna Vatika Marg                                    |   |  | 11173/2308792  |  |  |   |   |  |  |  |
| Opp. Gokuldham Temple, Goregaon (E),   |   |  | Dispatched through Destination   |  |  |   |   |  |  |  |
| Mumbai 400063  |   |  |  |  |  |   |   |  |  |  |
| GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27                             |   |  | Terms of Delivery  |  |  |   |   |  |  |  |
| SI   | Particulars   |  |  |  | HSN/SAC  | GST   | Amount                                    |  |  |  |
| SI<br>No.  | Faiticulais   |  |  |  | ISN/SAC  | Rate  | Amount                                    |  |  |  |
| 1  |   |  |  |  | 997224   | 18 %  | 4,000.00                                  |  |  |  |
|  |   |  |  | CGST<br>SGST   |  |   | 360.00<br>360.00                          |  |  |  |
|  |   |  |  | Total  |  |   | ₹ 4,720.00                                |  |  |  |
| Am   | Amount Chargeable (in words)  |  |  |  |  |   |   |  |  |  |
| Inc  | dian Rupee Four Thousand Seven Hu   | ndred Twe  | Indian Rupee Four Thousand Seven Hundred Twenty Only                               |  |  |   |   |  |  |  |
|  | HSN/SAC   |  |  |  |  |   |   |  |  |  |
|  |   | Taxable  |  | CGST   | SGS  | T/UTGST   | Total                                     |  |  |  |
|  | Herverke  | Taxable<br>Value   |  | CGST<br>Amount   |  | T/UTGST<br>Amour  |   |  |  |  |
| 997  | 7224  | Value<br>4,000.  | e (<br>Rate<br>00 9%   | Amount<br>360.0  | : Rate<br>00 9%  | Amour<br>360  | nt Tax Amount<br>.00 720.00               |  |  |  |
|  | 7224<br>Tota  | Value<br>4,000.<br>I 4,000.  | e (<br>Rate<br>00 9%<br>00   | Amount<br>360.0<br><b>360.</b> 0   | : Rate<br>00 9%  | Amour   | nt Tax Amount<br>.00 720.00               |  |  |  |
| Tax<br><i>Rer</i><br>01 <sup>-</sup><br>Ch   | 7224<br>Tota<br>x Amount (in words) : Indian Rupee Seven<br><i>marks:</i><br>1173/2308792 : Mr. Mahendra Kumar Puro<br>uhagna Ram Purohit & Mrs. Mamta W/o Mah  | Value   4,000.1   I 4,000.1   Hundred 1   hit S/o 1  | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Name<br>A/c No.               | Amount<br>360.0<br><b>360.</b> 0<br>mly<br>Bank Det<br>e :   | E Rate<br>00 9%<br>00 2%<br>cails<br>PUNJAB N<br>175600210 | Amour<br>360<br>360<br>IATIONA<br>00016739              | tt Tax Amount<br>.00 720.00<br>.00 720.00 |  |  |  |
| Tax<br>Rer<br>01 <sup>-</sup><br>Ch<br>Ku<br>Ch<br>Bha<br>Dis<br>Ma                            | 7224<br>Tota<br>x Amount (in words) : Indian Rupee Seven<br><i>marks:</i><br>1173/2308792 : Mr. Mahendra Kumar Puro   | Value<br>4,000.<br>I 4,000.<br>Hundred<br>Hundred<br>Mit S/o<br>endra<br>oor, Wing<br>ai Leela<br>fira<br>ane,     | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Name<br>A/c No.               | Amount<br>360.0<br><b>360.</b> 0<br>mly<br>Bank Det<br>e :   | E Rate<br>00 9%<br>00 2%<br>cails<br>PUNJAB N<br>175600210 | Amour<br>360<br>360<br>IATIONA<br>00016739              | t Tax Amount<br>.00 720.00<br>.00 720.00  |  |  |  |
| Tax<br>Rer<br>01 <sup>-</sup><br>Ch<br>Kul<br>- O<br>CH<br>Bha<br>Dis<br>Ma<br>Co<br>Dec       | 7224<br>Tota<br>x Amount (in words) : Indian Rupee Seven<br>marks:<br>1173/2308792 : Mr. Mahendra Kumar Puro<br>shagna Ram Purohit & Mrs. Mamta W/o Mah<br>imar Purohit -Residential Flat No. 402, 4th F<br>D, "Shree Sai Leela Co-op. Hsg. Soc. Ltd.", S<br>ISL, Deepak Hospital Lane, Medtia Nagar, N<br>iayandar Road, Village - Goddev, Taluka -Th<br>strict - Thane, Mira Road (East), PIN - 401 1<br>aharashtra, India.<br>ompany's PAN : AADCV4303R<br>claration | Value<br>4,000.<br>I 4,000.<br>Hundred<br>it S/o<br>endra<br>oor, Wing<br>tai Leela<br>fira<br>ane,<br>07, State - | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Nam<br>A/c No.<br>Branch & II | Amount<br>360.0<br>360.0<br>s Bank Det<br>e<br>FS Code:<br>FS Code:<br>FS Code:<br>Amount<br>FS Code:<br>FS CODE:<br>F   | Rate<br>00 9%<br>00<br>PUNJAB N<br>175600210<br>Goregaon   | Amour<br>360<br>360<br>IATIONA<br>00016739              | tt Tax Amount<br>.00 720.00<br>.00 720.00 |  |  |  |
| Tax<br>Rer<br>01 <sup>-</sup><br>Ch<br>Kui<br>- O<br>CH<br>Bh:<br>Diss<br>Ma<br>Co<br>NC<br>BE | 7224<br>Tota<br>x Amount (in words) : Indian Rupee Seven<br>marks:<br>1173/2308792 : Mr. Mahendra Kumar Puro<br>hagna Ram Purohit & Mrs. Mamta W/o Mah<br>imar Purohit -Residential Flat No. 402, 4th F<br>0, "Shree Sai Leela Co-op. Hsg. Soc. Ltd.", S<br>ISL, Deepak Hospital Lane, Medtia Nagar, N<br>iayandar Road, Village - Goddev, Taluka -Th<br>strict - Thane, Mira Road (East), PIN - 401 1<br>aharashtra, India.<br>mpany's PAN : AADCV4303R                | Value<br>4,000.<br>I 4,000.<br>Hundred<br>it S/o<br>endra<br>oor, Wing<br>iai Leela<br>iira<br>ane,<br>07, State - | Rate<br>00 9%<br>00<br>Twenty O<br>Company's<br>Bank Name<br>A/c No.               | Amount<br>360.0<br>360.0<br>nly<br>Bank Det<br>FS Code:<br>FS Code:<br>FS Code:<br>TA ANA<br>S AN | Rate<br>00 9%<br>00<br>PUNJAB N<br>175600210<br>Goregaon   | Amour<br>360<br>360<br>IATIONA<br>00016739<br>(E.) & Pl | tt Tax Amount<br>.00 720.00<br>.00 720.00 |  |  |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice