## Tax Invoice

/	VASTUKALA CONSULTANTS (I)			Invoice No.		Da	Dated		
VASTUKALA B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303			ERANG,	MUM/2425/DEC/05		58 9-Dec-24			
				Delivery Note		Mc	Mode/Terms of Payment		
						AC	AGAINST REPORT		
	Jnlocking Excellence	State Name : Maharashtra, ( CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka	0MH2010PTC207869		Reference No. & Date.		Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA									
Girgaon Commercial Branch				Dispatch Doc No. Delivery Note Date			Date		
Region - 1, 144, Majestic Shopping Centre, Ja			agannath						
Shankar Seth Marg, Girgaon, Mumbai - 400			004	Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27				Terms of Delivery					
					Denvery				
									-
SI		Particulars				HSN/SAC			Amount
No.							Rate		
1	VALU	ATION FEE		CGST SGST		997224	18 %	6 7.000.0	7,000.00
									630.00
									630.00
					0001				000.00
					Total			-	
					Total			₹	8,260.00
	unt Chargeabl	· ,			Total			₹	<b>8,260.00</b> E. & O.E
	•	e (in words) Eight Thousand Two Hund	red Sixty	<sup>7</sup> Only	Total			₹	
	•	· ,	red Sixty Taxable	-	Total	SGS	T/UTGS <sup>-</sup>		
Ind	ian Rupee I	Eight Thousand Two Hund	Taxable Value	e ( Rate	CGST Amount	t Rate	Amou	T nt	E. & O.E Total Tax Amount
	ian Rupee I	Eight Thousand Two Hund HSN/SAC	Taxable Value 7,000.0	e ( Rate 00 9%	CGST Amount 630.1	t Rate 00 9%	Amoui 630	T nt ).00	<i>E.</i> & O. <i>E</i> Total Tax Amount 1,260.00
Ind	ian Rupee I	Eight Thousand Two Hund	Taxable Value	e ( Rate 00 9%	CGST Amount	t Rate 00 9%	Amoui 630	T nt	E. & O.E Total Tax Amount
<b>Ind</b> 997	ian Rupee   224	Eight Thousand Two Hund HSN/SAC Total	Taxable Value 7,000.0 <b>7,000</b> .0	e ( Rate 00 9% 00	CGST Amount 630. <b>630</b> .	t Rate 00 9% 00	Amoui 630	T nt ).00	<i>E.</i> & O. <i>E</i> Total Tax Amount 1,260.00
<b>Ind</b> 997	ian Rupee   224	Eight Thousand Two Hund HSN/SAC	Taxable Value 7,000.0 <b>7,000.1</b> ousand T	e ( Rate 00 9% 00	CGST Amount 630. <b>630.</b>	t Rate 00 9% 00 / Only	Amoui 630	T nt ).00	<i>E.</i> & O. <i>E</i> Total Tax Amount 1,260.00
Ind 997 Tax	ian Rupee I 224 Amount (in wo	Eight Thousand Two Hund HSN/SAC Total	Taxable Value 7,000.0 <b>7,000</b> .0	Rate 00 9% 00	CGST Amount 630. <b>630.</b> I <b>red Sixty</b> Bank Det	t Rate 00 9% 00 / Only	Amoui 630 <b>630</b>	T nt ).00 <b>).00</b>	<i>E.</i> & <i>O.E</i> Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 997 Tax Rem	ian Rupee I 224 Amount (in wor	Eight Thousand Two Hund HSN/SAC Total	Taxable Value 7,000.0 7,000.0	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
<b>Ind</b> 9977 Tax <i>Rem</i> 010	ian Rupee   224 Amount (in wor arks: 944/2308634	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The	Taxable Value 7,000.0 7,000.0 ousand T	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	<i>E.</i> & <i>O.E</i> Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 9977 Tax Rem 010 -Coi Bus	ian Rupee I 224 Amount (in wo larks: 944/2308634 mmercial Offi iness Bay", T	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prei	Taxable Value 7,000.0 7,000.0 ousand T ousand T nmit nises Co	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
<b>Ind</b> 9977 Tax Tax 010 -Col Bus -op.	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prei TS No. 266 & 266/1 to 172, Opp	Taxable Value 7,000.0 7,000.0 0usand T ousand T nmit mises Co p. PVR	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 997 Tax Tax 010 -Coi Bus -op. Cine	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prei TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Kur	Taxable Value 7,000.0 7,000.0 0usand T ousand T nmit nises Co p. PVR rla Road,	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 9977 Tax Tax 010 -Col Bus -op. Cine Villa	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W age - Gundav	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prei TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Kur ali, Taluka - Andheri, District - M	Taxable Value 7,000.0 7,000.0 0usand T ousand T nises Co b. PVR rla Road, /umbai	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 9977 Tax Tax 010 -Col Bus -op. Cine Villa Sub	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W ige - Gundav urban, Andhe	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prei TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Kur ali, Taluka - Andheri, District - Neri (East), Mumbai, PIN - 400 05	Taxable Value 7,000.0 7,000.0 0usand T ousand T nises Co b. PVR rla Road, /umbai	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 997 Tax Tax Tax Rem 010 -Col Bus -op. Cine Villa Sub - Ma	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W ige - Gundav urban, Andhe aharashtra, Ir	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prer TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Ku ali, Taluka - Andheri, District - N eri (East), Mumbai, PIN - 400 0S dia.	Taxable Value 7,000.0 7,000.0 0usand T ousand T nises Co b. PVR rla Road, /umbai	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 9977 Tax Tax Tax 010 -Coi Bus -op. Cine Villa Sub - Ma Con	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W ige - Gundav urban, Andhe aharashtra, Ir npany's PAN	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prei TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Kur ali, Taluka - Andheri, District - Neri (East), Mumbai, PIN - 400 05	Taxable Value 7,000.0 7,000.0 0usand T ousand T nises Co b. PVR rla Road, /umbai	Rate Rate 00 9% 00 Company's Bank Nam A/c No.	CGST Amount 630. 630. Ired Sixty Bank Det e	t Rate 00 9% 00 / / Only tails STATE BA 326325621	Amour 630 630 NK OF 1 14	T nt ).00 ).00	E. & O.E Total Tax Amount 1,260.00 <b>1,260.00</b>
Ind 9977 Tax Tax Tax 7010 -Col Bus -Op. Cine Sub - Ma Con Decl	ian Rupee I 224 Amount (in wor arks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W ige - Gundav urban, Andha aharashtra, Ir npany's PAN aration	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prer TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Kur ali, Taluka - Andheri, District - N erri (East), Mumbai, PIN - 400 05 idia. : AADCV4303R	Taxable Value 7,000.0 7,000.0 ousand T ousand T nmit nises Co b. PVR rla Road, Aumbai 03, State	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amount 630.0 Ired Sixty Bank Det e FS Code:	A Rate 00 9% 00 7 Only tails STATE BA 326325621 CHANDIVALI	Amour 630 630 NK OF I 14 Andheri (E	T nt ).00 ).00 ).00	E. & O.E Total Tax Amount 1,260.00 1,260.00
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Ind 9977 Tax Tax Tax O10 -Coi Bus -op. Cine Villa Sub - Ma Con Decl NO BE	ian Rupee I 224 Amount (in wor parks: 944/2308634 mmercial Offi iness Bay", T Soc. Ltd., C ema, Near W ige - Gundav urban, Andhe aharashtra, Ir npany's PAN aration IE – AS PER CLEARED W	Eight Thousand Two Hund HSN/SAC Total rds) : Indian Rupee One The M/s. Shiv Aum Steels Limited ce No. 515, 5th Floor, "The Sur he Summit Business park, Prer TS No. 266 & 266/1 to 172, Opp EH Metro Station, Andheri - Kur ali, Taluka - Andheri, District - N erri (East), Mumbai, PIN - 400 05 idia. : AADCV4303R	Taxable Value 7,000.0 7,000.0 0usand T ousand T nistes Co b. PVR rla Road, Mumbai 03, State	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	CGST Amount 630.1 Ired Sixty Bank Det e : FS Code: FS Code: FS Code: ID : Vastu	A Rate 00 9% 00 7 Only tails STATE BA 326325621 CHANDIVALI CHANDIVALI	Amour 630 630 NK OF I 14 Andheri (E	T	E. & O.E Total Tax Amount 1,260.00 1,260.00

SUBJECT TO MUMBAI JURISDICTION

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