Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated			
B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAS MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX		, ERANG,	, MUM/2425/DEC/171		71	19-Dec-24			
		IERI-EAST	Delivery Note			Mode/Terms of Payment			
		BR1ZX				AGAINST REPORT			
Unlocking Excellence State Name : Maharashtra, Code : 2		Code : 27	Reference No. & Date.			Other References			
	CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka		PG-3428/2	24-25 dt. 3	-Dec-24				
Buyer (Bill to)		14.00.111	Buyer's O		-000-24	Dat	ed		
SBI SME Backbay Reclamation Branch						Dated			
SME Backbay Reclamation Branch			Dispatch Doc No.			Delivery Note Date			
Mittal Court, B - Wing, Ground Floor						Delivery Note Date			
Nariman Point, Mumbai – 400 021			12643/2309335			4:			
GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through			Destination			
State Name : Maharashtra, Code : 27									
	Terms of	Delivery							
SI	Particulars				HSN/S	AC	GST		Amount
No.	i ditionato				11010/02		Rate		, anount
1 VETT	ING CHARGES				997224	•	18 %		25,000.00
			CGST						2,250.00
				SGST					2,250.00
				Total				₹ 2	29 500 00
Amount Chargeab	e (in words)			Total				₹2	29,500.00 F & O F
Amount Chargeab		o Hundro	od Only	Total				₹2	2 9,500.00 E. & O.E
, v	Twenty Nine Thousand Fiv		-					L	E. & O.E
, v		Taxable	; (CGST			/UTGS1	г	E. & O.E
Indian Rupee	Twenty Nine Thousand Fiv	Taxable Value	e (Rate	CGST Amount	Rate	e	Amour	Г nt	E. & O.E Total Tax Amount
, v	Twenty Nine Thousand Fiv HSN/SAC	Taxable Value 25,000.0	e (Rate 00 9%	CGST Amoun 2,250.	: Rate 00 9		Amour 2,250	Г nt).00	E. & O.E Total Tax Amount 4,500.00
Indian Rupee 997224	Twenty Nine Thousand Fiv HSN/SAC Total	Taxable Value 25,000.0 25,000 .0	e (Rate 00 9% 00	CGST Amoun 2,250. 2,250.	Rate 00 9 00	e	Amour	Г nt).00	E. & O.E Total Tax Amount
Indian Rupee 997224	Twenty Nine Thousand Fiv HSN/SAC	Taxable Value 25,000.1 25,000 .1	Rate 00 9% 00 Five Hund	CGST Amoun 2,250. 2,250. dred Only	Rate 00 9 00	e	Amour 2,250	Г nt).00	E. & O.E Total Tax Amount 4,500.00
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Indian Rupee 997224	Twenty Nine Thousand Fiv HSN/SAC Total	Taxable Value 25,000. 25,000 . 100usand I	Rate Rate 00 9% 00 Five Hund Company's Bank Name	CGST Amoun 2,250. 2,250. dred Only Bank Defe	Rate 00 9 00 / :ails STATE	e %	Amour 2,250 2,250 NK OF I	Г ht).00).00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224	Twenty Nine Thousand Fiv HSN/SAC Total	Taxable Value 25,000. 25,000. Tousand I	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	Rate 00 9 00 / ails STATE 326325	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224	Twenty Nine Thousand Fiv HSN/SAC Total	Taxable Value 25,000. 25,000. Tousand I	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224	Twenty Nine Thousand Fiv HSN/SAC Total	Taxable Value 25,000. 25,000.	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	Rate 00 9 00 / ails STATE 326325	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo	Twenty Nine Thousand Fiv HSN/SAC Total	Taxable Value 25,000. 25,000.	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo	Twenty Nine Thousand Fiv HSN/SAC Total ^{rds}) : Indian Rupee Four Th	Taxable Value 25,000.1 25,000. 1	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 12643/2309335	Twenty Nine Thousand Fiv HSN/SAC Total rds) : Indian Rupee Four Th Salasar Mobility Pvt Ltd Cost	Taxable Value 25,000.1 25,000. 1 nousand I	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 12643/2309335 No. 117, 1st Floo	Twenty Nine Thousand Fiv HSN/SAC Total ^{rds}) : Indian Rupee Four Th	Taxable Value 25,000.1 25,000.1 Tousand I tousand I S Marg,	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 12643/2309335 No. 117, 1st Floo District - Mumba	Twenty Nine Thousand Fiv HSN/SAC Total rds) : Indian Rupee Four Th Salasar Mobility Pvt Ltd Cos or, Kanakia Zillon, F Tower, LBS i, Kurla West, PIN Code - 400 0	Taxable Value 25,000.1 25,000.1 Tousand I tousand I S Marg,	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 12643/2309335 No. 117, 1st Floo District - Mumba Company's PAN	Twenty Nine Thousand Fiv HSN/SAC Total rds) : Indian Rupee Four Th Salasar Mobility Pvt Ltd Cos or, Kanakia Zillon, F Tower, LBS i, Kurla West, PIN Code - 400 0	Taxable Value 25,000.1 25,000.1 Tousand I tousand I S Marg,	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank Der e	E Rate 00 9 00 cails STATE 326325 CHANDIV	e % BAN 621 ⁻	Amour 2,250 2,250 2,250 NK OF I 14	T nt 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 12643/2309335 No. 117, 1st Floo District - Mumba Company's PAN Declaration	Twenty Nine Thousand Fiv HSN/SAC Total rds) : Indian Rupee Four Th Salasar Mobility Pvt Ltd Cosi or, Kanakia Zillon, F Tower, LBS i, Kurla West, PIN Code - 400 0 : AADCV4303R	Taxable Value 25,000.0 25,000.0 nousand I t Vetting Marg, 70	Rate 00 9% 00 Five Hund Company's Bank Name A/c No. Branch & II	CGST Amoun 2,250. 2,250. dred Only Bank De e : FS Code: FS Code: FS Code: Code	Rate 00 9 00 xails STATE 326325 CHANDIV	BAN 6211 ALI <i>A</i>	Amour 2,250 2,250 NK OF I 14 undheri (E	Г ht 0.00 0.00	E. & O.E Total Tax Amount 4,500.00 4,500.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 12643/2309335 No. 117, 1st Floo District - Mumba Company's PAN Declaration NOTE – AS PER	Twenty Nine Thousand Fiv HSN/SAC Total rds) : Indian Rupee Four Th salasar Mobility Pvt Ltd Cost or, Kanakia Zillon, F Tower, LBS i, Kurla West, PIN Code - 400 0 : AADCV4303R	Taxable Value 25,000.1 25,000.1 nousand I nousand I Marg, 70	Rate Rate 00 9% 00 Five Hund Company's Bank Name A/c No.	CGST Amoun 2,250. 2,250. dred Only Bank De E E FS Code: FS CODE: F	Rate 00 9 00 xails STATE 3263250 CHANDIV	BAN 6211 ALIA	Amour 2,250 2,250 NK OF I 14 undheri (E	T ht 0.00 0.00 NDI Sast) 8	E. & O.E Total Tax Amount 4,500.00 4,500.00 A & SBIN0011752 .Ltd
Indian Rupee 997224 Tax Amount (in wo 7ax Amount	Twenty Nine Thousand Fiv HSN/SAC Total rds) : Indian Rupee Four Th Salasar Mobility Pvt Ltd Cosi or, Kanakia Zillon, F Tower, LBS i, Kurla West, PIN Code - 400 0 : AADCV4303R	Taxable Value 25,000.1 25,000.1 nousand I nousand I Marg, 70	Rate 00 9% 00 Five Hund Company's Bank Name A/c No. Branch & II	CGST Amoun 2,250. 2,250. dred Only Bank De E E FS Code: FS CODE: F	Rate 00 9 00 xails STATE 3263250 CHANDIV	BAN 6211 ALIA	Amour 2,250 2,250 NK OF I 14 undheri (E	T ht 0.00 0.00 NDI Sast) 8	E. & O.E Total Tax Amount 4,500.00 4,500.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice