Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.	Da	ated		
	B1-001,U/B FLOOR,BOOM	ERANG,	NAS/2425/DEC/02		29 19	9-Dec-24		
	CHANDIVALI FARM ROAD, ANDH MUMBAI-400072	IERI-EAST	Delivery N	lote	Mo	ode/Term	ns of	Payment
VASTUKALA	GSTIN/UIN: 27AADCV4303	BR1ZX			A	GAINST	RE	PORT
Unlocking Excellence	State Name : Maharashtra, C CIN: U74120MH2010PTC20		Reference	e No. & Da	ite. Ot	her Refe	renc	es
	E-Mail : accounts@vastukal		PG-3761/2	4-25 dt. 19	-Dec-24			
Buyer (Bill to)	<u>_</u>		Buyer's O	rder No.	Da	ated		
Bank Of Barod	a- Regional Office Nashik Roa	d Branch						
BSNL Building, Datta Mandir Road,			Dispatch Doc No. Delivery Note		ote D	late		
Nashik Road,Nashik, PIN – 422 101			13184/23	13184/2309666				
GSTIN/UIN	: 27AAACB1534F2Z5		Dispatched through		De	estinatior	ı	
State Name	: Maharashtra, Code : 27			Ū.				
			Terms of	Delivery				
				,				
SI	Particulars				HSN/SAC	GST		Amount
No.	i di dodiaro					Rate		, anount
					007004	40.0/		
1 VETT	ING CHARGES			0.00T	997224	18 %		847.46
				CGST				76.27
				~ ~ ~ -				
				SGST				76.27
				SGST				76.27
				SGST				76.27
				SGST				76.27
				SGST				76.27
				SGST			₹	1,000.00
Amount Chargeab	e (in words)						₹	
-	le (in words) One Thousand Only						₹	1,000.00
-		Taxable	2			T/UTGS ⁻	L	1,000.00
Indian Rupee	One Thousand Only	Taxable Value	e (Rate	Total CGST Amount	SGS t Rate	Amou	Г nt	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount
-	One Thousand Only HSN/SAC	Value 847.4	Rate 46 9%	Total CGST Amount 76.	SGS t Rate 27 9%	Amour 76	Г nt 5.27	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54
Indian Rupee	One Thousand Only	Value	Rate 46 9%	Total CGST Amount	SGS t Rate 27 9%	Amour 76	Г nt	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount
Indian Rupee 997224	One Thousand Only HSN/SAC	Value 847.4 847. 4	Rate 46 9% 46	Total CGST Amoun 76. 76.	SGS t Rate 27 9% 27	Amour 76 76	Г nt 5.27	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54
Indian Rupee 997224	One Thousand Only HSN/SAC Total	Value 847. 847. ndred Fif	Rate 46 9% 46 fty Two and Company's	Total CGST Amount 76. 76. Bank Det	SGS t Rate 27 9% 27 Four paise	Amour 76 76	Г nt 5.27	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54
Indian Rupee 997224	One Thousand Only HSN/SAC Total	Value 847. 847. ndred Fif	Rate 46 9% 46 fty Two a Company's Bank Nam	Total CGST Amount 76. 76. a Bank Det	SGS t Rate 27 9% 27 Four paise tails ICICI Bank	Amour 76 76 9 Only 4 Ltd - N	Г nt 5.27 5. 27	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54
Indian Rupee 997224	One Thousand Only HSN/SAC Total	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo	One Thousand Only HSN/SAC Total	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54
Indian Rupee 997224 Tax Amount (in wo	One Thousand Only HSN/SAC Total	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo <i>Remarks:</i> 13184/2309666	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202,	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202, Vrundavan Colo	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar ny,, Siddhtek Nagar, off ITI Amb	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202, Vrundavan Colo Road, Village - H	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202, Vrundavan Colo Road, Village - H Nashik, Nashik,	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar ny,, Siddhtek Nagar, off ITI Amb (amatwade, Taluka - Nashik, Dis 422 007, State - Maharashtra, Ir	Value 847. 847. ndred Fif	Rate 46 9% 46 5% fty Two a 5% Company's 5% Bank Nam A/c No.	Total CGST Amount 76. 76. Bank Det e : :	SGS t Rate 27 9% 27 Four paise tails ICICI Bank 345505007	Amour 76 76 9 Only 1235	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
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Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202, Vrundavan Colo Road, Village - H Nashik, Nashik, Company's PAN Declaration	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar ny,, Siddhtek Nagar, off ITI Amb (amatwade, Taluka - Nashik, Dis 422 007, State - Maharashtra, Ir	Value 847. 847. ndred Fif	Rate 46 9% 46 Company's Bank Nam A/c No. Branch & I	Total CGST Amound 76. 76. Bank Def e : FS Code: FS Code:	SGS Rate 27 9% 27 Four paise tails ICICI Ban 345505007 Nashik - Ac	Amoui 76 76 Only (Ltd - N 1235 Igaon Na	T nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202, Vrundavan Colo Road, Village - H Nashik, Nashik, Company's PAN Declaration NOTE – AS PER	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar ny,, Siddhtek Nagar, off ITI Amb (amatwade, Taluka - Nashik, Dis 422 007, State - Maharashtra, Ir : AADCV4303R	Value 847. 847. ndred Fif	Rate 46 9% 46 Company's Bank Nam A/c No. Branch & I	Total CGST Amount 76. 76. 76. 8 Bank Def e : FS Code: FS Code: FS Code:	SGS Rate 27 9% 27 Four paise tails ICICI Bank 345505007 Nashik - Ac	Amour 76 76 Only (Ltd - N 1235 Igaon Na	nt 5.27 5.27 ashi	1,000.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 152.54 152.54 k
Indian Rupee 997224 Tax Amount (in wo Remarks: 13184/2309666 Vetting No. 202, Vrundavan Colo Road, Village - H Nashik, Nashik, Company's PAN Declaration NOTE – AS PEF BE CLEARED W CHARGES APP	One Thousand Only HSN/SAC Total ords) : Indian Rupee One Hu Chinteshwar Deore esidential (Tathastu, Near NMC Water Tar ny,, Siddhtek Nagar, off ITI Amb (amatwade, Taluka - Nashik, Dis 422 007, State - Maharashtra, Ir : AADCV4303R R MSME RULES INVOICE NEED	Value 847. 847. ndred Fif	Rate 46 9% 46 Company's Bank Nam A/c No. Branch & I	Total CGST Amount 76. 76. 76. 8 Bank Def e : FS Code: FS Code: FS Code:	SGS Rate 27 9% 27 Four paise tails ICICI Bank 345505007 Nashik - Ac	Amour 76 76 Only (Ltd - N 1235 Igaon Na	nt 5.27 5.27 ashi	1,000.00 E. & O.E Total Tax Amount 152.54 152.54 k ICIC0003455

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice