## Tax Invoice

				Invoice N	0		Dated		
1	VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 Other Construction Constru			MUM/2425/DEC/211					
				Delivery Note			20-Dec-24		
				Delivery Note		Mode/Terms of Payment			
1							AGAINST REPORT		
				Reference No. & Date.			Other References		
		CIN: U74120MH2010PTC		PG-3535/2	24-25 dt. 7	7-Dec-24			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
SHREE HANS REALTORS LLP				Dispatch Doc No.			Delivery Note Date		
A-5,, GROUND FLOOR,, MAYUR CHS LTD, PREM NAGAR				12914/2309443					
SODAWALA LANE,, BORIVALI WEST				Dispatched through			Destination		
				Dispatched through			Destination		
GSTIN/UIN : 27ADQFS1317R1ZB									
State Name : Maharashtra, Code : 27				Terms of	Delivery				
SI		Particulars				HSN/SA	C GST		Amount
No.							Rate		
		FRORT				007004	10.0/		40.000.00
1	LIE R	EPORT				997224	18 %		40,000.00
					CGST				3,600.00
					SGST				3,600.00
					Total			₹∠	47,200.00
Am	ount Chargeab	le (in words)			Total			₹4	<b>47,200.00</b> E. & O.E
	•		vo Hundre	d Only	Total			₹4	
	•	Forty Seven Thousand Tw		-				1	E. & O.E
	•		Taxable	C	GST	SC	SST/UTGS1	Γ	E. & O.E
Inc	dian Rupee	Forty Seven Thousand Tw	Taxable Value	Rate	GST Amount	SC Rate	Amour	Г nt	E. & O.E Total Tax Amount
Inc	•	Forty Seven Thousand Tv HSN/SAC	Taxable Value 40,000.0	C Rate 0 9%	GST Amount 3,600.	S0 Rate 00 99	Amour 6 3,600	Г nt ).00	E. & O.E Total Tax Amount 7,200.00
99 <sup>-</sup>	dian Rupee	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0	C Rate 0 9% 0	GST Amount 3,600. <b>3,600</b> .	SC Rate 00 99	Amour	Г nt ).00	E. & O.E Total Tax Amount
99 <sup>-</sup>	dian Rupee	Forty Seven Thousand Tv HSN/SAC	Taxable Value 40,000.00 <b>40,000.0</b> 0	C Rate 0 9% 0	GST Amount 3,600. <b>3,600</b> .	SC Rate 00 99	Amour 6 3,600	Г nt ).00	E. & O.E Total Tax Amount 7,200.00
99 <sup>-</sup>	dian Rupee	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>1 Thousan</b>	C Rate 0 9% 0 0 d Two Hu Company	CGST Amount 3,600. <b>3,600.</b> undred C s Bank De	SC Rate 00 99 00 Dnly	Amour 6 3,600	Г nt ).00	E. & O.E Total Tax Amount 7,200.00
99 <sup>-</sup>	dian Rupee	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>1 Thousan</b>	Rate 0 9% 0 d Two Hu Company <sup>!</sup> Bank Nam	CGST Amount 3,600. <b>3,600.</b> undred C s Bank De ie :	SC Rate 00 99 00 Dnly etails PUNJA	Amour 3,600 3,600 B NATION	nt ).00 ).00	E. & O.E Total Tax Amount 7,200.00 <b>7,200.00</b>
<b>Inc</b>	dian Rupee	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>1 Thousan</b>	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
<b>Inc</b> 99 <sup>1</sup> Tax	Amount (in we	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>1 Thousan</b>	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
Inc 99 Tax	dian Rupee 7224 Amount (in wo	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>1 Thousan</b>	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
99 99 Tax <i>Rei</i>	dian Rupee 7224 < Amount (in wo marks: 914/2309443	Forty Seven Thousand Tv HSN/SAC Total	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>1 Thousan</b> .P, Shanti	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
99 99 Tax 7 29 5 20 5 20 5 20 5 20 5 20 5 20 5 20 5	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>Thousan</b> P, Shanti ing ive	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
99 <sup>5</sup> Tax Rea 125 Sa Bu Ho	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known using Society	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P.	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>Thousan</b> Thousan P, Shanti ing ive No. 50,	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
999 Tax Rei 129 Sa Bu Ho TP	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known using Society S Vile Parle N	Forty Seven Thousand Ty   HSN/SAC   Total   ords) : Indian Rupee Seven   M/s. Shree Hans Realtors LL   ed Redevelopment of the Exist   as "Shanti Sadan Co – operati   Limited on Plot Bearing F. P.   Io. VI (1st Variation) (Final), D	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>Thousan</b> <b>Thousan</b> .P, Shanti ing ive No. 50, adabhai	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
Inc 999 Tax Tax Rea 129 Sa Bu Ho TP Ro	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known using Society S Vile Parle N ad, Navpada,	Forty Seven Thousand Ty   HSN/SAC   Total   ords) : Indian Rupee Seven   M/s. Shree Hans Realtors LL   ed Redevelopment of the Exist   as "Shanti Sadan Co – operati   Limited on Plot Bearing F. P.   Io. VI (1st Variation) (Final), D   Vile Parle (West), Mumbai – 4	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>Thousan</b> <b>Thousan</b> .P, Shanti ing ive No. 50, adabhai	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
999 Tax Tax Rei 129 Sa Bu Ho TP Ro Ma	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known using Society S Vile Parle N ad, Navpada, harashtra, Ind	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P. Io. VI (1st Variation) (Final), D Vile Parle (West), Mumbai – 4 dia (1st LIE Report)	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>Thousan</b> <b>Thousan</b> .P, Shanti ing ive No. 50, adabhai	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
999 Tax Tax Rei 129 Sa Bu Ho TP Ro Ma	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known using Society S Vile Parle N ad, Navpada,	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P. Io. VI (1st Variation) (Final), D Vile Parle (West), Mumbai – 4 dia (1st LIE Report)	Taxable Value 40,000.00 <b>40,000.0</b> 0 <b>Thousan</b> <b>Thousan</b> .P, Shanti ing ive No. 50, adabhai	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. undred C s Bank De le :	SC Rate 00 99 00 00 00 00 00 00 00 00 00 00 00 00 0	Amour 3,600 3,600 B NATION/ 210001673	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
Inc 999 Ta) Ta) Re Sa Bu Ho TP Ro Ma Co	dian Rupee 7224 Amount (in wo marks: 914/2309443 dan", Propose ilding Known using Society S Vile Parle N ad, Navpada, harashtra, Ind	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P. Io. VI (1st Variation) (Final), D Vile Parle (West), Mumbai – 4 dia (1st LIE Report)	Taxable Value 40,000.00 <b>40,000.00</b> <b>Thousan</b> <b>Thousan</b> P, Shanti ing ive No. 50, adabhai 400 056,	C Rate 0 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 3,600. 3,600. Indred C s Bank De ie : FS Code : FS Code :	SC Rate 00 99 00 Dnly etails PUNJA 1756002 Gorega	Amour 3,600 3,600 B NATION/ 210001673 on (E.) & P	nt ).00 ).00 ).00 AL B 9	E. & O.E Total Tax Amount 7,200.00 7,200.00
Inc 999 Tax Tax Sa Bu Ho TP Ro Ma Co De	dian Rupee 7224 7224 Amount (in wo ad, Propose ilding Known using Society S Vile Parle N ad, Navpada, harashtra, Ino mpany's PAN claration	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P. Io. VI (1st Variation) (Final), D Vile Parle (West), Mumbai – 4 dia (1st LIE Report)	Taxable Value 40,000.00 <b>40,000.00</b> <b>Thousan</b> <b>Thousan</b> .P, Shanti ing ive No. 50, adabhai 400 056,	Company's Bank Nam A/c No. Branch & I	CGST Amount 3,600. 3,600. Indred C s Bank De ie : FS Code : FS Code : FS Code : Code :	SC Rate 00 99 00 Dnly etails PUNJA 1756002 Gorega	Amour 3,600 3,600 B NATION/ 210001673 on (E.) & P	nt ).00 ).00 ).00 AL B 9 PUNE	E. & O.E Total Tax Amount 7,200.00 7,200.00
Rei 129 Sa Bu Ho TP Ro Ma Co Dee NC	dian Rupee 7224 7224 Amount (in wo ad, Navpada, harashtra, Ino mpany's PAN claration DTE – AS PEF	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P. Io. VI (1st Variation) (Final), D Vile Parle (West), Mumbai – 4 dia (1st LIE Report) : AADCV4303R	Taxable Value 40,000.00 <b>40,000.00</b> <b>Thousan</b> <b>Thousan</b> P, Shanti ing ive No. 50, adabhai 400 056,	Company's Bank Nam A/c No. Branch & I	CGST Amount 3,600. 3,600. Indred C s Bank De ie : FS Code : FS Code : FS Code : Code :	SC Rate 00 99 00 Dnly etails PUNJA 1756002 Gorega	Amour 3,600 3,600 B NATION/ 210001673 on (E.) & P	nt ).00 ).00 ).00 AL B 9 PUNE	E. & O.E Total Tax Amount 7,200.00 7,200.00
99 <sup>9</sup> Ta) Ta) Rel 122 Sa Bu Ho TP Ro Ma Co Del NC BE	dian Rupee 7224 7224 Amount (in wo ad, Navpada, harashtra, Ino mpany's PAN claration DTE – AS PEF CLEARED W	Forty Seven Thousand Tv HSN/SAC Total ords) : Indian Rupee Sever M/s. Shree Hans Realtors LL ed Redevelopment of the Exist as "Shanti Sadan Co – operati Limited on Plot Bearing F. P. Io. VI (1st Variation) (Final), D Vile Parle (West), Mumbai – 4 dia (1st LIE Report) : AADCV4303R & MSME RULES INVOICE NEI	Taxable Value 40,000.00 <b>40,000.00</b> <b>Thousan</b> <b>Thousan</b> P, Shanti ing ive No. 50, adabhai 400 056, ED TO	Company's Bank Nam A/c No. Branch & I	CGST Amount 3,600. 3,600. Indred C s Bank De ie : FS Code : FS Code : FS Code : Code :	SC Rate 00 99 00 Dnly etails PUNJA 1756002 Gorega	Amour 3,600 3,600 B NATION/ 210001673 on (E.) & P	nt ).00 ).00 ).00 AL B 9 PUNE	E. & O.E Total Tax Amount 7,200.00 7,200.00

SUBJECT TO MUMBAI JURISDICTION

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