Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.		Dated		
B1-00		B1-001,U/B FLOOR,BOOM	ERANG,	MUM/2425/DEC/24 Delivery Note		48	24-Dec-24		
	CHANDIVALI FARM ROAD, ANDH MUMBAI-400072		IERI-EAST				Mode/Terr	lode/Terms of Payment	
,	ASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX				AGAINST	REPORT	
	Unlocking Excellence	State Name : Maharashtra, (Reference	e No. & Da		Other Refe		
		CIN: U74120MH2010PTC2 E-Mail : accounts@vastuka		PG-3681/2	4-25 dt. 13	-Dec-24			
Buyer (Bill to)			Buyer's Order No. Dated						
STATE BANK OF INDIA - RACPC GHATKOPAR									
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK				Dispatch Doc No.			Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MAR			/IARG,	12509/2309586					
GHATKOPAR (W), MUMBAI-400086				Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO									
Sta	State Name : Maharashtra, Code : 27			Terms of Delivery					
					Delivery				
SI		Particulars				HSN/SA		Amount	:
No.							Rate		
1	VALU	ATION FEE				997224	18 %	2,500	0.00
					CGST				5.00
					SGST			225	
								-	
					Total			₹2950	
Am		e (in words)			Total			₹ 2,950	.00
	ount Chargeabl				Total			₹ 2,950 <i>E.</i> &	.00
	•	Two Thousand Nine Hundr		-				E. &	.00 0.E
	•		Taxable	(CGST		SST/UTGS	E. &	.00 0.E
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	: Rate	e Amou	E. & TTota ntTax Amo	.00 O.E
Inc	•	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	Rate	CGST Amount 225.	Rate	Amou % 22	<i>E.</i> & T Tota nt Tax Amo 5.00 450	.00 <i>O.E</i> I ount 0.00
Inc	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9%	CGST Amount	Rate	Amou % 22	<i>E.</i> & T Tota nt Tax Amo 5.00 450	.00 O.E
Inc	lian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500.0 undred Fi	Rate 00 9% 00 fty Only	CGST Amount 225. 225.	Rate 00 99 00	Amou % 22	<i>E.</i> & T Tota nt Tax Amo 5.00 450	.00 <i>O.E</i> I ount 0.00
Inc	lian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate 00 9% 00 fty Only Company's	CGST Amount 225. 225. s Bank Det	: Rate 00 99 00 :ails	e Amou % 22: 22 :	<i>E.</i> & T Tota nt Tax Amo 5.00 450	.00 <i>O.E</i> I ount 0.00
997 Tax	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500.0 undred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam	CGST Amount 225. 225. s Bank Det e :	Rate 00 99 00 ails ICICI BA	Amou 6 223 224 224	<i>E.</i> & T Tota nt Tax Amo 5.00 450	.00 <i>O.E</i> I ount 0.00
Inc 997 Tax Rer	Amount (in wo	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 Tax Rer 125	1ian Rupee 7224 Amount (in wo <i>narks:</i> 509/2309586	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	<i>E.</i> & T Tota nt Tax Amo 5.00 450	.00 O.E I ount 0.00 0.00
Inc 997 Tax Rer 128 Raj	Amount (in wo <i>narks:</i> 509/2309586 ju - Residentia	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0 Indred Fir	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 7ax Rer 125 Raj Aso	Amount (in wo <i>narks:</i> 509/2309586 ju - Residentia cend	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish al Flat No. 2510, 25th Floor, "Go	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 7ax Rer 125 Raj Aso Tov	Amount (in wo marks: 509/2309586 ju - Residentia cend wer - 4", Phas	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 997 Tax Rer 125 Raj Aso Tov Bal	Amount (in wo marks: 509/2309586 ju - Residentia cend wer - 4", Phas kum, Thane (N -	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish al Flat No. 2510, 25th Floor, "Go e - 1, Sector 5, Village - Dhokal West), Taluka - Thane , District	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 997 Tax Rer 125 Raj Aso Tov Bal	Amount (in wo marks: 509/2309586 ju - Residentia cend wer - 4", Phas kum, Thane (N -	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish al Flat No. 2510, 25th Floor, "Go e - 1, Sector 5, Village - Dhokal West), Taluka - Thane , District Maharashtra, Country - India	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 Tax Rer 125 Raj Asc Tov Bal , Pl 400	Amount (in wo marks: 509/2309586 ju - Residentia cend wer - 4", Phas kum, Thane (N -	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish al Flat No. 2510, 25th Floor, "Go e - 1, Sector 5, Village - Dhokal West), Taluka - Thane , District	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
997 Tax Rer 125 Raj Aso Tov Bal , Pl 400 Col Dec	lian Rupee 7224 Amount (in wo marks: 509/2309586 ju - Residentia cend wer - 4", Phas kum, Thane (N - 0 607, State - mpany's PAN claration	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Srinivasperumal Balakrish al Flat No. 2510, 25th Floor, "Go e - 1, Sector 5, Village - Dhokal West), Taluka - Thane , District Maharashtra, Country - India : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fir Indred Fir I & I & - Thane	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. s Bank Det e :	E Rate 00 99 00 cails ICICI BA 1231050	Amou 22: 22: 000319	E. & T Tota nt Tax Amo 5.00 45(5.00 45(.00 O.E I ount 0.00 0.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice