## Tax Invoice

		) PVT LTD	Invoice No.			Dated			
	VASTUKALA B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072 GSTIN/UIN: 27AADCV4303			MUM/2425/DEC/2		83 2	26-Dec-24	o-Dec-24	
				Delivery Note		1	Mode/Terr		Payment
1							AGAINST	RE	PORT
Unickling Excellines State Name : Maharashtra, C CIN: U74120MH2010PTC20				Reference No. & Date.		ite. (	Other References		
		E-Mail : accounts@vastukal	PG-3796/24-25 dt. 20-Dec-24						
Bu	yer (Bill to)		Buyer's Order No. Dated						
ST	ATE BANK	OF INDIA - RACPC GHATK							
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				Dispatch Doc No.			Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				13154/2309701					
GHATKOPAR (W), MUMBAI-400086				Dispatched through Destination					
GSTIN/UIN : 27AAACS8577K2ZO									
Sta	ate Name	: Maharashtra, Code : 27		Terms of Delivery					
					-				
SI		Particulars				HSN/SA	C GST		Amount
No.		T diffounding					Rate		/ inount
1	VALUATION FEE					997224	18 %		2,500.00
					CGST				225.00
					SGST				225.00
					Total			₹	2,950.00
Am	ount Chargeable	e (in words)			Total			₹	<b>2,950.00</b> E. & O.E
	•	e (in words) <b>Fwo Thousand Nine Hundr</b>	ed Fifty (	Dnly	Total			₹	
	•	( )	<b>ed Fifty (</b> Taxable	-	Total		ST/UTGS	1	
	•	Two Thousand Nine Hundr		-		SG	ST/UTGS <sup>*</sup>	T nt	E. & O.E
Inc	•	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	Rate	CGST Amount 225.	SG Rate	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
Inc	lian Rupee <sup>-</sup>	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	SG Rate	Amour 225	T nt	E. & O.E Total Tax Amount
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500.</b> 0	Rate 00 9% 00	CGST Amount 225.	SG Rate	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 <b>2,500.0</b>	Rate 00 9% 00	CGST Amount 225. <b>225</b> .	SG Rate 00 9%	Amour 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500.0</b> undred Fi	Rate 00 9% 00 fty Only Company's Bank Nam	CGST Amount 225. <b>225.</b> Bank Det	SG Rate 00 9% 00	Amour 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
<b>Inc</b> 99 <sup>7</sup> Tax	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 <b>2,500.0</b> Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 99 <sup>-</sup> Tax <i>Rei</i> 13 <sup>-</sup>	tian Rupee - 7224 Amount (in wor <i>marks:</i> 154/2309701	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar	Taxable Value 2,500.0 <b>2,500.0</b> Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
Inc 997 Tax Rer 13 <sup>°</sup> Re	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B,	Taxable Value 2,500.0 <b>2,500.0</b> Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
99 <sup>-</sup> 7a> <i>Rei</i> 13 <sup>-</sup> Re	Alian Rupee 7 7224 Amount (in wor <i>marks:</i> 154/2309701 sidential Flat N praddha Class	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur,	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. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
99 99 Ta> Ree "St Mu	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B,	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. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
999 7ax 7ax Rei 13 <sup>3</sup> Re "Sh Mu Tal	Alian Rupee 7224 Amount (in wor <i>marks:</i> 154/2309701 sidential Flat M nraddha Class nicipality War uka - Kurla,	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur, d No. S - Ward, Bhandup (Wes	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. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
999 7ax Rei 13 Re "Sh Mu Tal Dis	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur,	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. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
99 7a Rei 13 Re "Sh Mu Tal Dis 400	Amount (in work marks: 154/2309701 sidential Flat N maddha Class nicipality Waruka - Kurla, ttrict - Mumbai 0 078, State -	Two Thousand Nine Hundr HSN/SAC Total ds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur, d No. S - Ward, Bhandup (Wes Suburban District, Mumbai, PII Maharashtra, 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. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
999 Tax Rer 13 Re "Sh Mu Tal Dis 400 Co	dian Rupee 7224 Amount (in work marks: 154/2309701 sidential Flat N sidential Flat N sidential Flat N araddha Class nicipality War uka - Kurla, strict - Mumbai 0 078, State - mpany's PAN	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur, d No. S - Ward, Bhandup (Wes Suburban District, Mumbai, PII	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. <b>225.</b> Bank Det e :	SG Rate 00 9% 00 sails STATE E 3263256	Amoui 225 225 225 3ANK OF 1 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 <b>450.00</b>
999 Tax Rer 13 Re "Sh Mu Tal Dis 400 Co Deo	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur, d No. S - Ward, Bhandup (Wes Suburban District, Mumbai, PII Maharashtra, India : AADCV4303R	Taxable Value 2,500.0 <b>2,500.0</b> Indred Fi t), N Code -	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I	CGST Amount 225. 225. Bank Det e : FS Code: FS Code:	SG Rate 00 9% 00 STATE E 3263256 CHANDIVA	Amour 225 225 BANK OF 1 2114 LI Andheri (E	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
999 Tax Rei 13 Rei "Sh Mu Tal Dis 400 Co Dec NC	dian Rupee 7224 7224 Amount (in work marks: 154/2309701 sidential Flat Norraddha Class nicipality Warr uka - Kurla, strict - Mumbai 0 078, State - mpany's PAN claration DTE – AS PER	Two Thousand Nine Hundr HSN/SAC Total ds) : Indian Rupee Four Hu Jayesh Jaykumar Walawalkar No. 3407, 34th Floor, Wing - B, ic", T P Road, Village - Kanjur, d No. S - Ward, Bhandup (Wes Suburban District, Mumbai, PII Maharashtra, India	Taxable Value 2,500.0 2,500.0 Indred Fi Indred Fi N Code -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amount 225. 225. S Bank Det e : FS Code: FS Code:	SG Rate 00 9% 00 STATE E 3263256 CHANDIVA	Amoui 225 225 BANK OF 1 2114 LI Andheri (E	T nt 5.00 5.00 INDI East)	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
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SUBJECT TO MUMBAI JURISDICTION

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