Tax Invoice

	VASTUKALA CONSULTANTS (I) P			TD Invoice No.		[Dated		
1 (B1-001,U/B FLOOR,BOOM		, ERANG,	MUM/2425/DEC/29		295 2	27-Dec-24	Dec-24	
	CHANDIVALI FARM ROAD, ANDH MUMBAI-400072			Delivery Note		1	Mode/Terms of Payment		
	VASTUKALA GSTIN/UIN: 27AADCV4303		R1ZX				AGAINST REPORT		
	Unlocking Excellence State Name : Maharashtra, C CIN: U74120MH2010PTC20			Reference No. & Date.		ate. (Other References		
		E-Mail : accounts@vastukal		PG-3828/2	4-25 dt. 23	-Dec-24			
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA - RACPC GHATKOPAR									
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARI			AR PARK,	Dispatch Doc No.			Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MAR			IARG,	13189/2309734			,		
GHATKOPAR (W), MUMBAI-400086							Destination		
GSTIN/UIN : 27AAACS8577K2ZO									
Sta	ate Name	: Maharashtra, Code : 27		Terms of Delivery					
					Donvory				
								1	<u> </u>
SI		Particulars				HSN/SA			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		2,500.00
				CGST					225.00
					SGST				225.00
.									
					Total			₹	2 950 00
Am	ount Chargeabl	e (in words)			Total			₹	2,950.00 E & O E
	ount Chargeabl		od Fifty (Total			₹	2,950.00 E. & O.E
	•	Two Thousand Nine Hundr	-	-					E. & O.E
	•		Taxable		CGST	SG	ST/UTGS	Т	E. & O.E Total
Inc	lian Rupee	Two Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	SG t Rate	Amou	T nt	E. & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0	Rate	CGST Amoun 225.	SG t Rate 00 9%	Amou 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
997	dian Rupee	Two Thousand Nine Hundr HSN/SAC Total	Taxable Value 2,500.0 2,500. 0	Rate 00 9%	CGST Amount	SG t Rate 00 9%	Amou 225	T nt	E. & O.E Total Tax Amount
997	dian Rupee	Two Thousand Nine Hundr HSN/SAC	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00 fty Only	CGST Amoun 225. 225.	SG t Rate 00 9% 00	Amou 225	T nt 5.00	E. & O.E Total Tax Amount 450.00
Inc 997 Tax <i>Rer</i>	Alian Rupee	Two Thousand Nine Hundr HSN/SAC Total ^{rds}) : Indian Rupee Four Hu	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00 fty Only Company's	CGST Amoun 225. 225. Bank De	SG t Rate 00 9% 00	Amou 225 225	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 732 732 <i>Rei</i> 132	tian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam	CGST Amoun 225. 225. Bank De	SG t Rate 00 9% 00 tails STATE E	Amou 225 225 38ANK OF	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 732 732 732 732 732	Alian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Pure	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga	Taxable Value 2,500.0 2,500.0 Indred Fi n. Name ikwad,	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax <i>Rei</i> 13 ² of I	Aian Rupee 7224 Amount (in wo <i>marks:</i> 189/2309734 Proposed Puress. Bhairavi Pa	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F	Taxable Value 2,500.0 2,500.0 Indred Fi Name ikwad, Ramesh	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax Rer 13 ⁷ of I Mis Ga	dian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Puress. Bhairavi Pa ikwad - Resid	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor,	Taxable Value 2,500.0 2,500.0 Indred Fi Name ikwad, Ramesh Building	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax <i>Rer</i> 13 [°] of I Mis Ga No	dian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Puress. Bhairavi Pa ikwad - Resid 101, "Unique	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency'', Ekdant Co	Taxable Value 2,500.0 2,500.0 Indred Fi Name ikwad, Ramesh Building p-op.	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 997 Tax Rer 13° of I Mis Ga No Hsy Mu	dian Rupee 7224 Amount (in wo <i>marks:</i> 189/2309734 Proposed Puress. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency'', Ekdant Co (annamwar Nagar - 2, Village - H d No. S - Ward, Vikhroli (East),	Taxable Value 2,500.0 2,500.0 1ndred Fi N. Name ikwad, Ramesh Building p-op. Hariyali, Taluka -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax Rer 13 [°] of I Mis Ga No Hsy Mu Ku	tian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Pures. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War rla, District - N	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency'', Ekdant Co (annamwar Nagar - 2, Village - H d No. S - Ward, Vikhroli (East), fumbai Suburban District, Mum	Taxable Value 2,500.0 2,500.0 1ndred Fi N. Name ikwad, Ramesh Building p-op. Hariyali, Taluka -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax Rer 13 [°] of I Mis Ga No Hsy Mu Ku	tian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Pures. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War rla, District - N	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency", Ekdant Co (annamwar Nagar - 2, Village - F d No. S - Ward, Vikhroli (East), fumbai Suburban District, Mum State - Maharashtra, India	Taxable Value 2,500.0 2,500.0 1ndred Fi N. Name ikwad, Ramesh Building p-op. Hariyali, Taluka -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 7ax Rer 13 [°] of I Mis Ga No Hse Mu Ku Co	tian Rupee 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Pures. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War rla, District - N	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporation chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency", Ekdant Co (annamwar Nagar - 2, Village - F d No. S - Ward, Vikhroli (East), fumbai Suburban District, Mum State - Maharashtra, India	Taxable Value 2,500.0 2,500.0 1ndred Fi N. Name ikwad, Ramesh Building p-op. Hariyali, Taluka -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
997 Tax Rer 13' of I Mis Ga No Hsy Mu Kui Co	Aian Rupee 7224 Amount (in wo <i>marks:</i> 189/2309734 Proposed Pures. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War rla, District - N de - 400 083,	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency", Ekdant Co (annamwar Nagar - 2, Village - F d No. S - Ward, Vikhroli (East), fumbai Suburban District, Mum State - Maharashtra, India	Taxable Value 2,500.0 2,500.0 1ndred Fi N. Name ikwad, Ramesh Building p-op. Hariyali, Taluka -	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. Bank De e :	SG t Rate 00 9% 00 tails STATE E 3263256	Amou 225 225 325 34NK OF 2114	T nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc 997 Tax Rer 13 ⁷ of I Mis Ga No Hsg Mu Kui Co Co Dec NC	dian Rupee 7224 Amount (in wo <i>marks:</i> 189/2309734 Proposed Pur- ss. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., k nicipality War rla, District - N de - 400 083, mpany's PAN claration TE – AS PER	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency", Ekdant Co (annamwar Nagar - 2, Village - H d No. S - Ward, Vikhroli (East), fumbai Suburban District, Mumb State - Maharashtra, India : AADCV4303R	Taxable Value 2,500.0 2,500.1 1ndred Fi 1. Name ikwad, Ramesh Building o-op. Hariyali, Taluka - oai, PIN	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amoun 225. 225. 225. S Bank De e : FS Code: FS Code:	SG t Rate 00 9% 00 STATE E 3263256 CHANDIVA	Amou 225 225 3ANK OF 2114 LI Andheri (I sultants (I	T <u>nt</u> 5.00 5.00 INDI. East)	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
Inc 997 Tax Rer 13 ⁻ of I Mis Ga No Hs Mu Kui Co Co Dec NC BE	dian Rupee dian Rupee 7224 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Pur- s. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War rla, District - M de - 400 083, mpany's PAN claration DTE – AS PER CLEARED W	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporation chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh I ential Flat No. 1702, 17th Floor, Enclave Residency", Ekdant Co (annamwar Nagar - 2, Village - H d No. S - Ward, Vikhroli (East), /umbai Suburban District, Mumbai State - Maharashtra, India : AADCV4303R	Taxable Value 2,500.0 2,500.1 1ndred Fi 1. Name ikwad, Ramesh Building o-op. Hariyali, Taluka - oai, PIN	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	CGST Amoun 225. 225. 225. S Bank De e : FS Code: FS Code:	SG t Rate 00 9% 00 STATE E 3263256 CHANDIVA	Amou 225 225 3ANK OF 2114 LI Andheri (I sultants (I	T <u>nt</u> 5.00 5.00 INDI. East)	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752
Inc 997 Tax Rer 13 [°] of I Mis Ga No Hs Mu Ku Co Co Dec NC BE CH	dian Rupee dian Rupee 7224 7224 Amount (in wo <i>narks:</i> 189/2309734 Proposed Pur- ss. Bhairavi Pa ikwad - Resid 101, "Unique g. Soc. Ltd., K nicipality War rla, District - N de - 400 083, mpany's PAN claration DTE – AS PER CLEARED W ARGES APPI	Two Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Four Hu M/s. Reliable India Corporatior chaser is Mr. Kartik Ramesh Ga aresh Kotak & Mr. Prathamesh F ential Flat No. 1702, 17th Floor, Enclave Residency", Ekdant Co (annamwar Nagar - 2, Village - H d No. S - Ward, Vikhroli (East), fumbai Suburban District, Mumb State - Maharashtra, India : AADCV4303R	Taxable Value 2,500.0 2,500.1 1ndred Fi 1. Name ikwad, Ramesh Building o-op. Hariyali, Taluka - oai, PIN	Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	CGST Amoun 225. 225. 225. S Bank De e : FS Code: FS Code:	SG t Rate 00 9% 00 STATE E 3263256 CHANDIVA	Amou 225 225 3ANK OF 2114 LI Andheri (f sultants (l) CONSULT	T nt 5.00 5.00 INDI East)	E. & O.E Total Tax Amount 450.00 450.00 A & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice