## Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				0	Dated		
VASTUKALA Intocking Eccelerce B1-001, U/B FLOOR, BOOMERAL CHANDIVALI FARM ROAD, ANDHERI-E MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z State Name : Maharashtra, Code			MUM/2425/JAN/016		16 3	3-Jan-25		
		IERI-EAST				Mode/Terms of Payment		
		R17X				AGAINST REPORT		
		Code : 27	Reference	e No. & Da		Other References		
	CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal							
Buyer (Bill to)			PG-3572/24-25 dt. 9-Dec-24 Buyer's Order No.			Dated		
Bank of Maharashtra-SAMB Branch Fort								
Janmangal 4th Floor, 45/47,			Dispatch Doc No.			Delivery Nets Deta		
Mumbai Samachar Marg, Fort,						Delivery Note Date		
Mumbai – 400 001,			12635/2309478					
GSTIN/UIN : 27AACCB0774B1Z4			Dispatched through Destination				1	
State Name : Maharashtra, Code : 27								
			Terms of	Delivery				
SI	Particulars				HSN/SA	C GST	Amou	nt
No.						Rate		
	ATION FEE				997224	18 %		00.00
2 TRAV	ELLING & OUT OF POCKE	T EXPEN			0044024	9   18 %		00.00
				CGST				05.00
				SGST			1,3	05.00
				Total			₹ 17,11	0.00
Amount Chargeabl	e (in words)			Total			₹ 17,11 <i>E</i>	
Amount Chargeabl		Hundrod	Top Only					<b>0.00</b> & O.E
, v	Seventeen Thousand One		-	,			E.	& O.E
, v		Taxable	e (	CGST	SG	ST/UTGS	<i>E.</i> Г То	& O.E tal
Indian Rupee	Seventeen Thousand One	Taxable Value	e ( Rate	, CGST Amount	SG t Rate	Amou	E. Tont Tax A	& O.E tal mount
Indian Rupee	Seventeen Thousand One	Taxable Value 12,000.0	e ( Rate 00 9%	, CGST Amoun 1,080.	SG3 t Rate 00 9%	Amou 1,080	E. <u>F</u> To nt Tax A 0.00 2,1	& O.E tal mount 60.00
Indian Rupee	Seventeen Thousand One	Taxable Value 12,000.0 2,500.0	e ( Rate 00 9% 00 9%	, CGST Amount	SG3 t Rate 00 9% 00 9%	Amou 1,080	E. T To nt Tax A 0.00 2,1 5.00 4	& O.E tal mount 60.00 50.00
<b>Indian Rupee</b> 997224 00440249	Seventeen Thousand One I HSN/SAC Total	Taxable Value 12,000.0 2,500.0 <b>14,500.</b> 0	Rate   00 9%   00 9%   00 9%   00 9%	CGST Amoun 1,080. 225. <b>1,305</b> .	SG: t Rate 00 9% 00 9%	Amou 1,080 225	E. T To nt Tax A 0.00 2,1 5.00 4	& O.E tal mount 60.00
<b>Indian Rupee</b> 997224 00440249	Seventeen Thousand One I HSN/SAC	Taxable Value 12,000.0 2,500.0 <b>14,500.</b> 0	Rate 00 9% 00 9% 00 Six Hundr	CGST Amoun 1,080. 225. <b>1,305.</b> red Ten C	SG: t Rate 00 9% 00 9% 00	Amou 1,080 225	E. T To nt Tax A 0.00 2,1 5.00 4	& O.E tal mount 60.00 50.00
<b>Indian Rupee</b> 997224 00440249	Seventeen Thousand One I HSN/SAC Total	Taxable Value 12,000. 2,500. <b>14,500</b> . ousand \$	Rate 00 9% 00 9% 00 00 Six Hundr Company's	CGST Amoun 1,080. 225. <b>1,305.</b> red Ten C	SG: t Rate 00 9% 00 9% 00 Dnly tails	Amoui 1,080 225 <b>1,305</b>	E. T To nt Tax A 0.00 2,1 5.00 4	& O.E tal mount 60.00 50.00
<b>Indian Rupee</b> 997224 00440249	Seventeen Thousand One I HSN/SAC Total	Taxable Value 12,000.0 2,500.0 <b>14,500</b> .0	Rate   00 9%   00 9%   00 9%   00 5   Six Hundr Company's   Bank Name 5	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI	Amoui 1,080 225 <b>1,305</b>	E. T To nt Tax A 0.00 2,1 5.00 4	& O.E tal mount 60.00 50.00
<b>Indian Rupee</b> 997224 00440249	Seventeen Thousand One I HSN/SAC Total	Taxable Value 12,000. 2,500. <b>14,500.</b> ousand S	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo	Seventeen Thousand One I HSN/SAC Total	Taxable Value 12,000. 2,500. <b>14,500.</b> ousand S	Rate   00 9%   00 9%   00 9%   00 5   Six Hundr Company's   Bank Name 5	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th	Taxable Value 12,000. 2,500. <b>14,500.</b> ousand \$	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo <i>Remarks:</i> 12635/2309478	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim	Taxable Value 12,000. 2,500. <b>14,500.</b> <b>ousand S</b>	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo <i>Remarks:</i> 12635/2309478 Industrial Land a	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F	Taxable Value 12,000. 2,500. <b>14,500.</b> <b>ousand S</b> ited Plot No.	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim	Taxable Value 12,000. 2,500. <b>14,500.</b> <b>ousand S</b> ited Plot No. Tex Spin	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F Survey No. 186, Behind Sumita	Taxable Value 12,000. 2,500. <b>14,500.</b> <b>ousand S</b> ited Plot No. Tex Spin	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S Pvt. Ltd, Village India	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F Survey No. 186, Behind Sumita - Surangi, Silvassa, State - Mah	Taxable Value 12,000. 2,500. <b>14,500.</b> <b>ousand S</b> ited Plot No. Tex Spin	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S Pvt. Ltd, Village India Company's PAN	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F Survey No. 186, Behind Sumita - Surangi, Silvassa, State - Mah	Taxable Value 12,000. 2,500. <b>14,500.</b> <b>ousand S</b> ited Plot No. Tex Spin	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080. 225. <b>1,305.</b> ed Ten C Bank Der e :	SG: t Rate 00 9% 00 9% 00 Dnly tails ICICI BAI 12310500	Amoui 1,080 225 1,305 NK 00319	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S Pvt. Ltd, Village India Company's PAN Declaration	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F Survey No. 186, Behind Sumita - Surangi, Silvassa, State - Mah : AADCV4303R	Taxable Value 12,000.1 2,500.1 <b>14,500.1</b> ousand S ited Plot No. Tex Spin arashtra,	Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No. Branch & II Rate A/c No. Branch & II A/c No. Branch & II Branch & III Branch & II Branch & III Branch & II	CGST Amoun 1,080, 225, <b>1,305</b> . ed Ten C Bank De Bank De E FS Code:	SG: t Rate 00 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amoui 1,080 225 <b>1,305</b> NK 00319 Bandra (E.), I	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S Pvt. Ltd, Village India Company's PAN Declaration NOTE – AS PER	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F Survey No. 186, Behind Sumita - Surangi, Silvassa, State - Mah	Taxable Value 12,000.1 2,500.1 <b>14,500.1</b> <b>ousand S</b> Plot No. Tex Spin arashtra,	Rate Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No.	CGST Amoun 1,080, 225, <b>1,305</b> , ed Ten C s Bank De e : FS Code: FS	SG: t Rate 00 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amoui 1,080 225 <b>1,305</b> NK 00319 Bandra (E.), M	E. T Tc nt Tax A 0.00 2,1 0.00 4 0.00 2,6	& O.E tal mount 60.00 50.00 510.00
Indian Rupee 997224 00440249 Tax Amount (in wo Remarks: 12635/2309478 Industrial Land a 2, New/Current S Pvt. Ltd, Village India Company's PAN Declaration NOTE – AS PER BE CLEARED W	Seventeen Thousand One I HSN/SAC Total rds) : Indian Rupee Two Th M/s. Unitech International Lim nd Building No. Ground Floor, F Survey No. 186, Behind Sumita - Surangi, Silvassa, State - Mah : AADCV4303R	Taxable Value 12,000.1 2,500.1 <b>14,500.1</b> <b>ousand S</b> Plot No. Tex Spin arashtra,	Rate 00 9% 00 9% 00 Six Hundr Company's Bank Name A/c No. Branch & II Rate A/c No. Branch & II A/c No. Branch & II Branch & III Branch & II Branch & III Branch & II	CGST Amoun 1,080, 225, <b>1,305</b> , ed Ten C s Bank De e : FS Code: FS	SG: t Rate 00 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amoui 1,080 225 <b>1,305</b> NK 00319 Bandra (E.), M	E. T Tc nt Tax A 0.00 2,1 5.00 4 5.00 2,6 Mumbai & ICICI	& O.E tal mount 60.00 50.00 510.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice