Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated		
B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072		ERANG,	MUM/2425/JAN/021		21	4-Jan-25			
		IERI-EAST	Delivery Note			Mode/Terms of Payment			
VASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX				AGAINST	RE	PORT	
Unicodaling Excellence State Name : Maharashtra, C CIN: U74120MH2010PTC20			Reference	Reference No. & Date.		Other References			
	E-Mail : accounts@vastukal		PG-3727/2	4-25 dt. 17	-Dec-24				
Buyer (Bill to)			Buyer's Order No. Dated						
State Bank of India									
SME Ghatkopar Branch			Dispatch Doc No.			Delivery Note Date			
Special SIB Branch, Hotel Rao Building,			13074/2309632			,			
LBS Marg, Gha	086	Dispatched through			Destination				
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27			Terms of Delivery						
			,						
SI	Particulars				HSN/SA	CGST		Amount	
No.	T artioulars				11014/0/	Rate		/ inount	
1 VALU	ATION FEE				997224	18 %		5,000.00	
			CGST					450.00	
				SGST				450.00	
				Total			₹		
Amount Chargeable (in words)									
Indian Rupee Five Thousand Nine Hundred Only									
maian Kupee		ed Only						5,900.00 E. & O.E	
		ed Only Taxable	e (CGST	SG	ST/UTGS			
	Five Thousand Nine Hundr		e (Rate	CGST Amount			Г	E. & O.E	
997224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	Amount 450.	: Rate 00 9%	Amour	T nt).00	E. & O.E Total Tax Amount 900.00	
	Five Thousand Nine Hundr	Taxable Value	Rate 00 9%	Amount	: Rate 00 9%	Amour	T nt	E. & O.E Total Tax Amount	
997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00	Amount 450.	: Rate 00 9%	Amour	T nt).00	E. & O.E Total Tax Amount 900.00	
997224	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000 .0	Rate 00 9% 00 nly	Amount 450.0 450. 0	Rate 00 9% 00	Amour	T nt).00	E. & O.E Total Tax Amount 900.00	
997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.1 5,000 .1	Rate 00 9% 00	Amount 450. 450. 8 Bank Det	Rate 00 9% 00 :ails	Amour	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.1 5,000. 1	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.1 5,000. 1	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Shri. Prasantan Natarajan & M	Taxable Value 5,000. 5,000. Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Shri. Prasantan Natarajan & M dential Flat No. 118, 10th Floor,	Taxable Value 5,000. 5,000. Indred Of Indred Of Indred Of	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, '	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Shri. Prasantan Natarajan & M dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs	Taxable Value 5,000.1 5,000.1 Indred Of Indred Of Indred Of Indred Of Indred Of Indred Of	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, ' Ltd.", Sector 9, S	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Shri. Prasantan Natarajan & M dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs Shree Nagar, Wagle Estate, Villa	Taxable Value 5,000.1 5,000.1 Indred Of Indred Indred Of Indred Indred Indr	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, ' Ltd.", Sector 9, S Panchpakhadi, M	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs Shree Nagar, Wagle Estate, Villa Mulund (West), Taluka -Thane, D	Taxable Value 5,000.1 5,000.1 Indred O Indred O Indred O Indred O Indred O Indred O Indred O Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, ' Ltd.", Sector 9, S Panchpakhadi, M Thane, PIN - 400	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Shri. Prasantan Natarajan & M dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs Shree Nagar, Wagle Estate, Villa Aulund (West), Taluka -Thane, D 0 604, State - Maharashtra, India	Taxable Value 5,000.1 5,000.1 Indred O Indred O Indred O Indred O Indred O Indred O Indred O Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, ' Ltd.", Sector 9, S Panchpakhadi, M Thane, PIN - 400 Company's PAN	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs Shree Nagar, Wagle Estate, Villa Mulund (West), Taluka -Thane, D	Taxable Value 5,000.1 5,000.1 Indred O Indred O Indred O Indred O Indred O Indred O Indred O Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450. 450. s Bank Det e :	Rate 00 9% 00 cails STATE I 3263256	Amour 6 450 450 3ANK OF 1 2114	T nt).00).00	E. & O.E Total Tax Amount 900.00 900.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, ' Ltd.", Sector 9, S Panchpakhadi, M Thane, PIN - 400 Company's PAN Declaration	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs bhree Nagar, Wagle Estate, Villa Mulund (West), Taluka -Thane, D 0 604, State - Maharashtra, India : AADCV4303R	Taxable Value 5,000.1 5,000.1 1ndred O Indred O Indred O Indred O Indred O Indred O Indred O Indred O	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I	Amount 450.0 450.0 Bank Det e FS Code: FS Code:	ails STATE I 3263256 CHANDIVA	Amour 6 450 450 3ANK OF I 2114 121 Andheri (E	T nt).00).00).00	E. & O.E Total Tax Amount 900.00 900.00 A & SBIN0011752	
997224 Tax Amount (in wo <i>Remarks:</i> 13074/2309632 Prasantan -Resi No 2, Wing - B, ' Ltd.", Sector 9, S Panchpakhadi, N Thane, PIN - 400 Company's PAN <u>Declaration</u> NOTE – AS PER	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hundr Shri. Prasantan Natarajan & M dential Flat No. 118, 10th Floor, Vishram Tower No. 1 Co-Op Hs Shree Nagar, Wagle Estate, Villa fulund (West), Taluka -Thane, D 0 604, State - Maharashtra, India : AADCV4303R	Taxable Value 5,000.1 5,000.1 Indred Of Indred Of Indred Of Sg. Soc. age - District - a.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Amount 450.0 450.0 s Bank Det e : FS Code: FS Code:	Rate 00 99 00 STATE I 3263256 CHANDIVA	Amour 6 450 3ANK OF I 2114 LI Andheri (E	T nt).00).00 INDI/ East) {	E. & O.E Total Tax Amount 900.00 900.00 A & SBIN0011752	
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SUBJECT TO MUMBAI JURISDICTION

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