Tax Invoice

1	VASTUKALA CONSULTANTS (I) PVT LT		PVT LTD	Invoice No.			Dated		
VASTUKALA Unitocking Excellence B1-001,U/B FLOO CHANDIVALI FARM F MUMBAI-400072 GSTIN/UIN: 27AA State Name : Mah CIN: U74120MH2		B1-001,U/B FLOOR,BOOM		MUM/2425/JAN/0		63 9-	Jan-25		
		CHANDIVALI FARM ROAD, ANDH	ERI-EAST	Delivery Note		Mo	Iode/Terms of Payment		
		GSTIN/UIN: 27AADCV4303	R17X			Δ	GAINST REPORT		
		State Name : Maharashtra, Code CIN: U74120MH2010PTC20786 E-Mail : accounts@vastukala.co.		Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No.			Dated		
New India Co-Operative Bank Ltd-Kandivali Branch									
Mahesh Residency, Tandice Building, M.G. Road,			Road,	Dispatch Doc No.			Delivery Note Date		
Dahanukar Wadi, Kandivali (West), Mumbai - 400 067, State - Maharashtra, Countr			a, Country – Ind	^{dia} 011434/2308563			, , , , , , , , , , , , , , , , , , ,		
GSTIN/UIN : 27AAAAN0012G2Z8				Dispatched through Destination					
State Name : Maharashtra, Code : 27									
				Terms of	Delivery				
SI		Particulars				HSN/SAC	GST		Amount
No.							Rate		
1						997224	18 %		67 706 62
1	VALU	ATION FEE			CGST	331224	10 /0		67,796.62 6,101.70
					SGST				6,101.70
	Less : ROUN				3631				(-)0.02
	Less ROUP								(-)0.02
					Total			30	0 000 00
A m	ount Chargooph	o (in wordo)			Total			₹8	0,000.00
	ount Chargeabl	`			Total			₹8	0,000.00 E. & O.E
	•	Eighty Thousand Only							E. & O.E
	•	`	Taxable		CGST	SGS	T/UTGS	T	E. & O.E
Inc	dian Rupee	Eighty Thousand Only	Value	Rate	CGST Amount	SGS t Rate	Amou	T	E. & O.E Total Tax Amount
Inc	•	Eighty Thousand Only HSN/SAC	Value 67,796.0	Rate 62 9%	CGST Amoun 6,101.	SGS t Rate 70 9%	Amou 6,101	T nt 1.70	E. & O.E Total Tax Amount 12,203.40
99 ⁷	dian Rupee	Eighty Thousand Only HSN/SAC Total	Value 67,796.0 67,796. 0	Rate 62 9% 62	CGST Amoun 6,101. 6,101.	SGS t Rate 70 9% 70	Amou 6,101 6,101	T nt 1.70 1.70	E. & O.E Total Tax Amount 12,203.40 12,203.40
997	dian Rupee	Eighty Thousand Only HSN/SAC	Value 67,796.0 67,796.0 Thousan	Rate 62 9% 62 62	CGST Amoun 6,101. 6,101. 101.	SGS t Rate 70 9% 70 hree and	Amou 6,101 6,101	T nt 1.70 1.70	E. & O.E Total Tax Amount 12,203.40 12,203.40
997	dian Rupee	Eighty Thousand Only HSN/SAC Total	Value 67,796.0 67,796.0 Thousan	Rate 62 9% 62 62 62 62 62 62 62 62 62 62 62 62 62	CGST Amoun 6,101. 6,101. 6,101. undred T S Bank De	SGS t Rate 70 9% 70 hree and tails	Amoui 6,101 6,101 Forty pa	T nt 1.70 1.70	E. & O.E Total Tax Amount 12,203.40 12,203.40
997	dian Rupee	Eighty Thousand Only HSN/SAC Total	Value 67,796.0 67,796.0 Thousan	Rate 62 9% 62 Id Two Hu Company's Bank Nam	CGST Amoun 6,101. 6,101. undred T s Bank Der e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN	Amoui 6,101 6,10 1 Forty pa K	T nt 1.70 1.70	E. & O.E Total Tax Amount 12,203.40 12,203.40
997	dian Rupee	Eighty Thousand Only HSN/SAC Total	Value 67,796.0 67,796.0	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40 Only
Inc 997 Tax	Amount (in wo	Eighty Thousand Only HSN/SAC Total	Value 67,796.0 67,796.0	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40
Inc 997 Tax	dian Rupee 1 7224 Amount (in wo	Eighty Thousand Only HSN/SAC Total	Value 67,796. 67,796. Thousan	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40 Only
997 7ax <i>Rer</i> 114	dian Rupee 7224 Amount (in wo <i>marks:</i> 434/2308563	Eighty Thousand Only HSN/SAC Total rds) : Indian Rupee Twelve	Value 67,796. 67,796. Thousan	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40 Only
Inc 997 Tax Rer 114 Lar Sa	Aian Rupee 1 7224 Amount (in wo <i>marks:</i> 434/2308563 nd & Building ngola Pandha	Eighty Thousand Only HSN/SAC Total rds) : Indian Rupee Twelve M/s. Ayush Paper Mills - Indus on Gut No. 468, At/Post – Manja rpur Road,	Value 67,796. 67,796. Thousan	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40 Only
Inc 997 Tax Rer 114 Lar Sau Dis	Aian Rupee 1 7224 Amount (in wo <i>marks:</i> 434/2308563 nd & Building ngola Pandha strict – Solapu	Eighty Thousand Only HSN/SAC Total rds) : Indian Rupee Twelve M/s. Ayush Paper Mills - Indus on Gut No. 468, At/Post – Manja	Value 67,796. 67,796. Thousan	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40 Only
9997 Tax Rer 114 Lar Sai Dis Co	Aian Rupee 7224 Amount (in wo asks: 434/2308563 nd & Building ngola Pandha strict – Solapu untry - India.	Eighty Thousand Only HSN/SAC Total rds) : Indian Rupee Twelve M/s. Ayush Paper Mills - Indus on Gut No. 468, At/Post – Manja rpur Road,	Value 67,796. 67,796. Thousan	Rate 62 9% 62 62 Company's Bank Nam A/c No.	CGST Amoun 6,101. 6,101. undred T Bank De e :	SGS t Rate 70 9% 70 hree and tails ICICI BAN 123105000	Amoui 6,101 6,10 1 Forty pa K 0319	T nt 1.70 1.70 aise	E. & O.E Total Tax Amount 12,203.40 12,203.40 Only
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice