Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LT				Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOM CHANDIVALI FARM ROAD, ANDH MUMBAI-400072			MUM/2425/JAN/12		21 17-Jan-25		5		
1				Delivery Note			Mode/Terms of Payme		ayment	
VASTUKALA GSTIN/UIN: 27AADCV4303			BR1ZX				AGAINST	REPO	ORT'	
Unlocking Excellence State Name : Maharashtra, C							Other References			
CIN: U74120MH2010PTC207 E-Mail : accounts@vastukala.				PG-3864/24-25 dt. 25-Dec-24						
Bu	yer (Bill to)			Buyer's Order No. Dated						
'		Α								
MAHALAXMI BRANCH				Dispatch Doc No.			Delivery Note Date			
Ground Floor, Sambhav Tirth CHSL,							Delivery Note Date			
2-A, Bhulabhai Desai Road, Haji Ali, Mumbai 400				13256/2309771 Dispatched through Destination						
GSTIN/UIN : 27AAACB0472C5DE				Dispatched through Destination						
Sta	ate Name	: Maharashtra, Code : 27		Terms of Delivery						
				Terms of	Delivery					
SI		Particulars				HSN/SA		A	mount	
No.							Rate	Rate		
1	ναιτι	ATION FEE				997224	18 %		3,000.00	
•	TALO				CGST				270.00	
				SGST					270.00	
					5051				270.00	
					Total			₹2	540.00	
Am	ount Chargeabl	e (in worde)			Total			₹3	, 540.00	
	ount Chargeabl	, ,		Orthu	Total			₹3	,540.00 E. & O.E	
	-	Three Thousand Five Hund							E. & O.E	
	-	, ,	Taxable	; (CGST		ST/UTGS	Γ	E. & O.E Total	
Inc	lian Rupee	Three Thousand Five Hund	Taxable Value	Rate	CGST Amount	Rate	Amou	T nt Ta	E. & O.E Total ax Amount	
Inc	-	Three Thousand Five Hunc HSN/SAC	Taxable Value 3,000.0	Rate	CGST Amount 270.	: Rate 00 9%	Amour	<u>Г</u> nt Та).00	E. & O.E Total ax Amount 540.00	
997	dian Rupee	Three Thousand Five Hund HSN/SAC Total	Taxable Value 3,000.0 3,000 .0	e (Rate 00 9% 00	CGST Amount	: Rate 00 9%	Amour	T nt Ta	E. & O.E Total ax Amount	
997	dian Rupee	Three Thousand Five Hunc HSN/SAC	Taxable Value 3,000.0 3,000 .0	e (Rate 00 9% 00	CGST Amount 270.	: Rate 00 9%	Amour	<u>Г</u> nt Та).00	E. & O.E Total ax Amount 540.00	
997	dian Rupee	Three Thousand Five Hund HSN/SAC Total	Taxable Value 3,000.0 3,000 .0	Rate 00 9% 00 Porty Only Company's	CGST Amount 270. 270. 8 Bank Det	Rate 00 9% 00 :ails	Amoui 6 270 270	<u>Г</u> nt Та).00	E. & O.E Total ax Amount 540.00	
997	dian Rupee	Three Thousand Five Hund HSN/SAC Total	Taxable Value 3,000.0 3,000.0 ndred Fo	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	CGST Amouni 270. 270. Bank Defe e :	Rate 00 9% 00 ails ICICI BA	Amoui 6 270 270	<u>Г</u> nt Та).00	E. & O.E Total ax Amount 540.00	
997 Tax	Alian Rupee	Three Thousand Five Hund HSN/SAC Total	Taxable Value 3,000.1 3,000.1 ndred Fo	Rate 00 9% 00 00 Company's Bank Nam A/c No.	CGST Amount 270. 270. 8 Bank Def e :	E Rate 00 9% 00 cails ICICI BA 1231050	Amoui 6 270 270 270 NK 00319	T Ta nt Ta).00	E. & O.E Total ax Amount 540.00 540.00	
Inc 997 Tax Rer	Alian Rupee	Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu	Taxable Value 3,000. 3,000. ndred Fo	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	CGST Amount 270. 270. 8 Bank Def e :	E Rate 00 9% 00 cails ICICI BA 1231050	Amoui 6 270 270 270 NK 00319	T Ta nt Ta).00	E. & O.E Total ax Amount 540.00 540.00	
997 Tax Rer 132	Jian Rupee 7224 Amount (in wo <i>marks:</i> 256/2309771	Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Shri. Govind R. Goel & Mrs. S	Taxable Value 3,000.1 3,000.1 3,000.1 Barda	Rate 00 9% 00 00 Company's Bank Nam A/c No.	CGST Amount 270. 270. 8 Bank Def e :	E Rate 00 9% 00 cails ICICI BA 1231050	Amoui 6 270 270 270 NK 00319	T Ta nt Ta).00	E. & O.E Total ax Amount 540.00 540.00	
997 7ax <i>Rer</i> 132	Alian Rupee 7224 Amount (in wo <i>marks:</i> 256/2309771 Goel - Reside	Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Shri. Govind R. Goel & Mrs. S ntial Flat No. 704, 7th Floor, Wi	Taxable Value 3,000.1 3,000.1 ndred Fo Sharda ng - A,	Rate 00 9% 00 00 Company's Bank Nam A/c No.	CGST Amount 270. 270. 8 Bank Def e :	E Rate 00 9% 00 cails ICICI BA 1231050	Amoui 6 270 270 270 NK 00319	T Ta nt Ta).00	E. & O.E Total ax Amount 540.00 540.00	
997 997 Tax Rer 132 R.	Alian Rupee 7224 Amount (in wo <i>marks:</i> 256/2309771 Goel - Reside plitaire Heights	Three Thousand Five Hund HSN/SAC Total rds) : Indian Rupee Five Hu Shri. Govind R. Goel & Mrs. S ntial Flat No. 704, 7th Floor, Wi s", New Golden Nest, Phase XI,	Taxable Value 3,000.1 3,000.1 ndred Fo Sharda ng - A, Opp.	Rate 00 9% 00 00 Company's Bank Nam A/c No.	CGST Amount 270. 270. 8 Bank Def e :	E Rate 00 9% 00 cails ICICI BA 1231050	Amoui 6 270 270 270 NK 00319	T Ta nt Ta).00	E. & O.E Total ax Amount 540.00 540.00	
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SUBJECT TO MUMBAI JURISDICTION

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