## Tax Invoice

VASTUKALA CONSULTANTS (I) B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHE MUMBAI-400072		) PVT LTD	D Invoice No.		Da	Dated			
				MUM/2425/JAN/1		53 20	0-Jan-25		
		IERI-EAST	Delivery Note		Mo	lode/Terms of Payment			
VASTUKALA GSTIN/UIN: 27AADCV4303		3R17X			Δ	AGAINST REPORT			
Unlocking Excellence State Name : Maharashtra, C		Code : 27	Reference No. & Date.			Other References			
		CIN: U74120MH2010PTC2							
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			a.co.in	ADVANCE171/24-25 dt. 7-Jan-25 Buyer's Order No.			Dated		
New India Co-Operative Bank Ltd-Kandivali Branch							Dated		
						Delivery Nete Dete			
Mahesh Residency, Tandice Building, M.G. Road Dahanukar Wadi, Kandivali (West), Mumbai – 400 067, State – Maharashtra, Coun			ra Country_Indi	Dispatch Doc No. Delivery Note Date					
GSTIN/UIN : 27AAAAN0012G2Z8			ia, country – inu						
State Name : Maharashtra, Code : 27				Dispatched through Destination					
				Terms of	Delivery				
SI		Particulars				HSN/SAC	GST	Amount	
No.		T difficulti					Rate	7 anount	
1	VALU	ATION FEE				997224	18 %	5,000.00	
					CGST			450.00	
					SGST			450.00	
					Total			₹ 5 900 00	
	ount Chargoobl	o (in worde)			Total			₹ 5,900.00	
	ount Chargeabl	, ,			Total			<b>₹ 5,900.00</b> <i>E.</i> & O.E	
	-	Five Thousand Nine Hundr						E. & O.E	
	-	, ,	Taxable		CGST	SGS	T/UTGS	E. & O.E	
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate	CGST Amount	SGS t Rate	Amou	<i>E.</i> & O.E T Total nt Tax Amount	
Inc	-	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	CGST Amount 450.	SGS t Rate 00 9%	Amour 450	<i>E.</i> & O.E <u>T</u> Total nt Tax Amount 0.00 900.00	
Inc	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate 00 9%	CGST Amount	SGS t Rate 00 9%	Amour 450	<i>E.</i> & O.E T Total nt Tax Amount	
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 <b>5,000</b> .0	Rate   00 9%   00	CGST Amount 450.	SGS t Rate 00 9%	Amour 450	<i>E.</i> & O.E <u>T</u> Total nt Tax Amount 0.00 900.00	
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 <b>5,000.0</b>	Rate   00 9%   00	CGST Amoun 450. <b>450</b> .	SGS t Rate 00 9% 00	Amour 450	<i>E.</i> & O.E <u>T</u> Total nt Tax Amount 0.00 900.00	
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's Bank Nam	CGST Amount 450. <b>450.</b> Bank Det	SGS t Rate 00 9% 00	Amoui 450 <b>450</b>	<i>E.</i> & O.E <u>T</u> Total nt Tax Amount 0.00 900.00	
<b>Inc</b>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 <b>5,000.0</b> Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
<b>Inc</b> 997 Tax	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 <b>5,000.0</b> Indred O	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	<i>E.</i> & O.E <u>T</u> Total nt Tax Amount 0.00 900.00	
Inc 99 <sup>-</sup> Tax <i>Rei</i>	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 <b>5,000.</b> 0	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
999 7a> <i>Rei</i> 12 Ha	dian Rupee 7224 Amount (in wo <i>marks:</i> 726/2309988 rshita Raghve	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners:	Taxable Value 5,000.0 <b>5,000.0</b> Indred Of Ms. Mrs.	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
99 99 Tax Ren 12 Ha He	dian Rupee 7224 Amount (in wo <i>marks:</i> 726/2309988 rshita Raghve mlata S. Shet	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s	Taxable   Value   5,000.0   5,000.1   5,000.1   Indred Or   Mrs.   Mrs.   Mrs.   t Floor,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
99 99 Tax Rei 12 Ha He 'A'	dian Rupee 7224 Amount (in wo <i>marks:</i> 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L	Taxable   Value   5,000.0   5,000.1   5,000.1   Indred Or   Mrs.   Mrs.   tf Floor,   td.",	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
Inc 997 Tax Ren 127 Ha He 'A' Ne	dian Rupee 7224 Amount (in wo <i>marks:</i> 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road ,	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400	Taxable   Value   5,000.0   5,000.1   5,000.1   Indred Or   Mrs.   Mrs.   tf Floor,   td.",	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
99 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a 7a	dian Rupee 7224 Amount (in wo marks: 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road , ate - Maharash	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400 ntra, Country - India.	Taxable   Value   5,000.0   5,000.1   5,000.1   Indred Or   Mrs.   Mrs.   tf Floor,   td.",	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
Inc 99 Ta> Rei 12 Ha He 'A' Ne Sta	dian Rupee 7224 Amount (in wo <i>marks:</i> 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road ,	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400	Taxable   Value   5,000.0   5,000.1   5,000.1   Indred Or   Mrs.   Mrs.   tf Floor,   td.",	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
999 Tax Tax Re/ 12 Ha He 'A' Ne Sta Co Dec	dian Rupee 7224 Amount (in wo marks: 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road , ate - Maharash mpany's PAN claration	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400 ntra, Country - India. : AADCV4303R	Taxable Value 5,000.0 <b>5,000.0</b> Indred Or Indred Or Mrs. St Floor, td.", 053,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	CGST Amount 450. <b>450.</b> Bank Det e :	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>K</b> 0319	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
99 Tax Tax Rei 12 Ha He 'A' Ne Sta Co Dee NC	dian Rupee 7224 Amount (in wo marks: 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road , ate - Maharash mpany's PAN claration DTE – AS PER	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400 ntra, Country - India. : AADCV4303R	Taxable Value 5,000.0 5,000.0 Indred Or Mrs. Mrs. St Floor, td.", 053,	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I Panch & I	CGST Amount 450. 450. S Bank Def e : FS Code: FS	SGS t Rate 00 9% 00 tails ICICI BAN 123105000	Amoui 450 <b>450</b> <b>8</b> <b>19</b> andra (E.), <b>1</b>	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
Inc 99 <sup>9</sup> Ta> Rei 12 <sup>2</sup> Ha He 'A' Ne Sta Co Dee NC BE	dian Rupee 7224 Amount (in wo marks: 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road , ate - Maharash mpany's PAN claration DTE – AS PER CLEARED W	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400 ntra, Country - India. : AADCV4303R MSME RULES INVOICE NEED ITHIN 45 DAYS OR INTEREST	Taxable Value 5,000.0 5,000.0 Indred Or Mrs. Mrs. St Floor, td.", 053,	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I Panch & I	CGST Amount 450. 450. 5 Bank Def e : FS Code: FS	SGS t Rate 00 9% 00 tails ICICI BAN 123105000 MIG Colony, B	Amoui 450 <b>450</b> <b>K</b> 0319 andra (E.), <b>N</b>	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00	
Inc 99 <sup>9</sup> Ta> Rei 12 <sup>°</sup> Ha He 'A' Ne Sta Co Dec NC BE CH	dian Rupee 7224 Amount (in wo marks: 726/2309988 rshita Raghve mlata S. Shet Wing, "Crysta w Link Road, ate - Maharash mpany's PAN claration DTE – AS PER CLEARED W IARGES APPI	Five Thousand Nine Hundr HSN/SAC Total rds) : Indian Rupee Nine Hu Name of Proposed Purchaser: ndra Shetty -Name of Owners: ty Commercial Unit No. 109, 1s I Plaza Premises Co-op. Soc. L Andheri (West), Mumbai - 400 ntra, Country - India. : AADCV4303R	Taxable Value 5,000.0 5,000.0 Indred Or Mrs. Mrs. St Floor, td.", 053,	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I Panch & I	CGST Amount 450. 450. 5 Bank Def e : FS Code: FS	SGS t Rate 00 9% 00 tails ICICI BAN 123105000 MIG Colony, B	Amoui 450 450 X D319 andra (E.), N	E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 0.00 900.00	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice