Tax Invoice

		(I) PVT LTD	Invoice No.			Dated			
1	VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX			MUM/2425/FEB/188			13-Feb-25		
				Delivery Note			Mode/Terms of Payment		
							AGAINST	RE	PORT
	VASTUKALA Unlocking Excellence	State Name : Maharashtra, CIN: U74120MH2010PTC	Code : 27 207869	Reference No. & Date.			Other References		
Du	E-Mail : accounts@vastukala.co.in				Buyer's Order No. Dated				
Buyer (Bill to) STATE BANK OF INDIA									
RACPC SION BRANCH				Dispatch Doc No. Delivery Note Date					
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol				12029/2308849					
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070				Dispatched through			Destination		
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO				Terms of	Delivery	I			
State Name : Maharashtra, Code : 27									
_									
SI		Particula	ars				HSN/SAC Amount		
No.									
1	VALU	ATION FEE				ç	97224		2,500.00
					C	GST			225.00
					S	GST			225.00
					<u>-</u>	F - 4 - 1			
						Total		₹	2,950.00
	ount Chargeab	· · · ·				Total		₹	² 2,950.00 <i>E.</i> & O.E
	•	le (in words) Two Thousand Nine Hunc	Ired Fifty C	Dnly		Total		₹	
	•	· · · ·	Taxable		CGST	SG	ST/UTGS1		E. & O.E Total
Inc	dian Rupee	Two Thousand Nine Hunc	Taxable Value	Rate	CGST Amount	SG	Amour	- nt	E. & O.E Total Tax Amount
Inc	•	Two Thousand Nine Hunc HSN/SAC	Taxable Value 2,500.00	Rate	CGST Amount 225.00	SG	Amour 6 225	- nt 5.00	E. & O.E Total Tax Amount 450.00
Inc	dian Rupee	Two Thousand Nine Hunc	Taxable Value	Rate	CGST Amount	SG	Amour 6 225	- nt	E. & O.E Total Tax Amount
Inc	dian Rupee	Two Thousand Nine Hunc HSN/SAC	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9 9%	CGST Amount 225.00 225.00	SG Rate 9%	Amour 6 225	- nt 5.00	E. & O.E Total Tax Amount 450.00
Inc	dian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9 9% 0 1 ifty Only Company	CGST Amount 225.00 225.00 , 's Bank Detai	SG Rate 9%	Amour 225 225	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
Inc	dian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 0 9% 0 ifty Only Company Bank Nan	CGST Amount 225.00 225.00 's Bank Detai ne : S	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 Tax	dian Rupee	Two Thousand Nine Hunc HSN/SAC Total	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225.00 225.00 's Bank Detai ne : S : 32	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 ⁵ Tax	dian Rupee 7224 < Amount (in wo	Two Thousand Nine Hund HSN/SAC Total	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225.00 225.00 's Bank Detai ne : S	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 99 Tax Rea 120	dian Rupee 7224 < Amount (in wo <i>marks:</i> 029/2308849	Two Thousand Nine Hund HSN/SAC Total ords) : Indian Rupee Four I Mr. Navnath Bhagwan Shindo	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225.00 225.00 's Bank Detai ne : S : 32	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
999 7a) 7a) <i>Rei</i> 120 Re	dian Rupee 7224 Amount (in wo <i>marks:</i> 029/2308849 sidential Flat	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I Mr. Navnath Bhagwan Shindon No. 602, 6th Floor, Wing - B,	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225.00 225.00 's Bank Detai ne : S : 32	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
99 99 Tax 7ax 120 Re "Br	dian Rupee 7224 Amount (in wo <i>marks:</i> 029/2308849 sidential Flat naveshwar Pa	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I Mr. Navnath Bhagwan Shinde No. 602, 6th Floor, Wing - B, rk Co-op.	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225.00 225.00 's Bank Detai ne : S : 32	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
999 7a Ta Re 120 Re "Bł Hs Ka	dian Rupee 7224 Amount (in wo 029/2308849 sidential Flat naveshwar Pa g. Soc. Ltd.", ranjade, Pany	Two Thousand Nine Hunc HSN/SAC Total ords) : Indian Rupee Four I Mr. Navnath Bhagwan Shindon No. 602, 6th Floor, Wing - B,	Taxable Value 2,500.00 2,500.00 Hundred F	Rate 9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CGST Amount 225.00 225.00 's Bank Detai ne : S : 32	SG Rate 9%	Amour 225 225 BANK OF	nt 5.00 5.00	E. & O.E Total Tax Amount 450.00 450.00
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SUBJECT TO MUMBAI JURISDICTION

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