Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice N	0.		Dated	
		ERANG,	NAS/2425/FEB/04 Delivery Note			0-Feb-25		
		IERI-EAST				Mode/Terr	Iode/Terms of Payment	
Ι,	ASTUKALA	MUMBAI-400072 GSTIN/UIN: 27AADCV4303	BR1ZX				AGAINST	REPORT
	Unlocking Excellence	State Name : Maharashtra, C		Reference	e No. & Da		Other Refe	
		CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal			24-25 dt. 4			
Bu	yer (Bill to)		14.00.111	Buyer's O			Dated	
Satpur Industrial Area Nashik Branch			Dispatch Doc No.			Delivery Note Date		
AGM HLST, Administrative Office,								ole Dale
1st Floor, BSNL - CTTC Building, Plot No. 45-47, D - Road, MIDC				13477/2309918			D (: (:	
Sa	Satpur, Nashik Pin Code – 422 007,			Dispatched through			Destination	
	State - Maharashtra, Country - India							
1	STIN/UIN	: 27AAACS8577K2ZO		Terms of	Delivery			
ອເຊ	ate Name	: Maharashtra, Code : 27						
SI		Particulars				HSN/SA	C GST	Amount
No.							Rate	,
1	MAST	ER VALUATION				997224	18 %	•,••••••
					CGST			450.00
								4 = 0 0 0
					SGST			450.00
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					SGST			
Am	ount Chargeabl	e (in words)						₹ 5,900.00
	ount Chargeabl							
	-	Five Thousand Nine Hundr	-		Total			₹ 5,900.00 E. & O.E
	-		Taxable		Total		SST/UTGS	₹ 5,900.00 <i>E.</i> & O.E T
Ind	dian Rupee	Five Thousand Nine Hundr	Taxable Value	Rate	Total CGST Amount	: Rate	e Amou	₹ 5,900.00 <i>E.</i> & O.E T Total nt Tax Amount
Ind	-	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0	Rate 00 9%	Total CGST Amount 450.	Rate	e Amou % 450	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00
In	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000. 0	Rate 00 9% 00	Total CGST Amount	Rate	e Amou % 450	₹ 5,900.00 <i>E.</i> & O.E T Total nt Tax Amount
In	dian Rupee	Five Thousand Nine Hundr HSN/SAC	Taxable Value 5,000.0 5,000. 0	Rate 00 9% 00	Total CGST Amount 450.	Rate	e Amou % 450	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00
In	dian Rupee	Five Thousand Nine Hundr HSN/SAC Total	Taxable Value 5,000.0 5,000.0	Rate 00 9% 00 nly Company's	Total CGST Amount 450. 450. Bank Det	: Rate 00 99 00 ails	e Amou % 450 45 0	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00
In	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	Total CGST Amount 450. 450. Bank Det	Rate 00 9 ⁰ 00 ails STATE	Amou 450 450 BANK OF	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00
In 99 Ta	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 A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
In 99 Tax <i>Rei</i> 13	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential	Taxable Value 5,000.0 5,000.0 Indred Or	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00
999 Tax Rea 13-	Aian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement F	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near AB	Taxable Value 5,000.0 5,000.0 Indred Or APF BB	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
999 Tax Rea 13 ³ No Cir	Aian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement Fi cle, Parijat Na	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near Af agar, Mahatma Nagar, Plot No. 5	Taxable Value 5,000.0 5,000.0 Indred Or APF BB 53, New	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
999 Tax Rea 13 ³ No Cirr /Cu	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement Fi cle, Parijat Na urrent Survey	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near Af Igar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144,	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
999 Tax Rea 130 Cir /Cu Tra	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement Fi cle, Parijat Na urrent Survey ambakeshwar	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near Af Igar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1 Road, Village - Nashik Shiwar,	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144, Taluka -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
Ind 999 Tax Tax No Cir /Cu Tra Na	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement Fi cle, Parijat Na urrent Survey ambakeshwar shik, District -	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near Af ogar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1 Road, Village - Nashik Shiwar, Nashik, Nashik, 422005, State	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144, Taluka -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
999 Tax Tax No Cir /Cu Tra Na Ma	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement Fi cle, Parijat Na urrent Survey ambakeshwar shik, District - harashtra, Inc	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan, Near Ab gar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1 Road, Village - Nashik Shiwar, 7 Nashik, Nashik, 422005, State lia	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144, Taluka -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
P99 Tax Tax Ref 13 No Cir I Tra Na Ma Co	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement F cle, Parijat Na urrent Survey ambakeshwar shik, District - harashtra, Inc mpany's PAN	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near Af ogar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1 Road, Village - Nashik Shiwar, Nashik, Nashik, 422005, State	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144, Taluka -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. s Bank Det e :	Rate 00 90 00 cails STATE 3263256	Amou 450 450 BANK OF 52114	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA
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P99 Tax Rea 13- No Cir /Cu Tra Na Ma Co Dee NC	dian Rupee 7224 Amount (in wo <i>marks:</i> 477/2309918 . Basement Fl cle, Parijat Na urrent Survey ambakeshwar shik, District - harashtra, Inc mpany's PAN claration DTE – AS PER	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near AB gar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1 Road, Village - Nashik Shiwar, 7 Nashik, Nashik, 422005, State lia : AADCV4303R	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144, Taluka - -	Rate 00 9% 00 nly Company's Bank Nam A/c No.	Total CGST Amount 450. 450. 5 Bank Def e : FS Code: FS CO	ails STATE 3263256 CHANDIV	Amou 450 450 BANK OF 52114 ALI Andheri (I	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA East) & SBIN0011752
Ind 999 Tax Rea 13- No Cirr 7Cu Tra Na Ma Co Dee NC BE	dian Rupee 7224 Amount (in wo marks: 477/2309918 . Basement Fl cle, Parijat Na urrent Survey ambakeshwar shik, District - harashtra, Inc mpany's PAN claration DTE – AS PER CLEARED W	Five Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shriniwas Niketan Residential loor, Shriniwas Niketan, Near AB gar, Mahatma Nagar, Plot No. 5 No. 728 / 1, To 10 /13 B 25 A / 1 Road, Village - Nashik Shiwar, Nashik, Nashik, 422005, State lia : AADCV4303R	Taxable Value 5,000.0 5,000.0 Indred Or BB 53, New 144, Taluka - -	Rate 00 9% 00 Company's Bank Nam A/c No. Branch & I Pho Company's Co	Total CGST Amount 450. 450. 5 Bank Def e : FS Code: FS CO	ails STATE 3263256 CHANDIV	Amou 450 450 BANK OF 52114 ALI Andheri (I	₹ 5,900.00 E. & O.E T Total nt Tax Amount 0.00 900.00 0.00 900.00 INDIA East) & SBIN0011752

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice