Tax Invoice

		VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No.			Dated			
		ERANG,	THA/242	86	26-Feb-25					
		IERI-EAST	Delivery Note			Mode/Terms of Paym		Payment		
, I	ASTUKALA	R1ZX	-			AGAINST REPORT				
	Unicoking Excellence State Name : Maharashtra, (CIN: U74120MH2010PTC2			Reference	e No. & Da	ite.	Other References			
		E-Mail : accounts@vastukal		PG-4368/2	4-25 dt. 28	-Jan-25	VISH	AKHA I	MAN	E/9833242472
Buyer (Bill to)				Buyer's Order No. Dated						
COSMOS BANK										
Ambernath Branch				Dispatch Doc No. Delivery Note Date				Date		
Panvelkar Pride, Shop no 1 to 4,				13696/2310284						
Plot no 63-64, C T S NO 4740, Near Hutatma			a Chawk	Dispatched through Destination						
Ambernath (East)										
GSTIN/UIN : 27AAAAT0742K1ZH				Terms of	Deliverv					
State Name : Maharashtra, Code : 27					Delivery					
SI		Particulars				HSN/S/		GST		Amount
No.								Rate		
1	VALU	ATION FEE				997224		18 %		2,000.00
									180.00	
					CGST SGST					180.00
					0001					100.00
					Total					2 200 00
					Total				₹	2,360.00
	ount Chargeable	, ,			Total				₹	2,360.00 E. & O.E
	-	Two Thousand Three Hund	Ired Sixty	/ Only	Total				₹	
	-	, ,	Taxable	; (CGST			UTGSI	Γ	E. & O.E
Inc	lian Rupee	Two Thousand Three Hund	Taxable Value	Rate	CGST Amount	: Rate	e .	Amour	Г nt	E. & O.E Total Tax Amount
Inc	-	Two Thousand Three Hund HSN/SAC	Taxable Value 2,000.0	Rate	CGST Amount 180.	: Rate 00 9º	e .	Amour 180	Г nt).00	E. & O.E Total Tax Amount 360.00
Inc	lian Rupee	Two Thousand Three Hund	Taxable Value	Rate	CGST Amount	: Rate 00 9º	e .	Amour	Г nt).00	E. & O.E Total Tax Amount
Inc	lian Rupee	Two Thousand Three Hund HSN/SAC	Taxable Value 2,000.0 2,000 .0	e (Rate 00 9% 00	CGST Amount 180. 180 .	: Rate 00 9º	e .	Amour 180	Г nt).00	E. & O.E Total Tax Amount 360.00
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SUBJECT TO MUMBAI JURISDICTION

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