Tax Invoice

	VASTUKALA CONSULTANTS (I)			Invoice No.			Dated		
	B1-001,U/B FLOOR,B0		/ERANG,	THA/2425/FEB/087		37	25-Feb-25		
		CHANDIVALI FARM ROAD, AND MUMBAI-400072	HERI-EAST	Delivery N	lote		Mode/Terr	ns of	f Payment
, I	ASTUKALA	GSTIN/UIN: 27AADCV430	3R1ZX					r RE	PORT
	Undeking Excellence State Name : Maharashtra, (CIN: U74120MH2010PTC2			Reference	e No. & Da	ite.	Other References		
		E-Mail : accounts@vastuka		PG-4369/2	4-25 dt. 28	Jan-25	VISHAKHA	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,				13979/2310285					
Plot no 63-64, C T S NO 4740, Near Hutatma			na Chawk	Dispatched through Destination					
Ambernath (East)									
GSTIN/UIN : 27AAAAT0742K1ZH				Terms of Delivery					
State Name : Maharashtra, Code : 27					Derivery				
									•
SI		Particulars				HSN/SA			Amount
No.							Rate		
1	VALU	ATION FEE				997224	18 %		2,000.00
					CGST				180.00
									180.00
					SGST				
					SGST				100.00
					SGST				100.00
					5651				100.00
					5651				100.00
					5651				100.00
		o (in worde)			Total			₹	2,360.00
	ount Chargeabl	, ,						₹	
	-	Two Thousand Three Hun	-		Total			1	2,360.00 E. & O.E
	-	, ,	Taxable	; (Total	SO	SST/UTGS	т	2,360.00 <i>E.</i> & <i>O.E</i> Total
Inc	lian Rupee	Two Thousand Three Hun	Taxable Value	Rate	Total CGST Amount	SG t Rate	Amou	T	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount
Inc	-	Two Thousand Three Hun HSN/SAC	Taxable Value 2,000.	Rate 00 9%	Total CGST Amount 180.	SC t Rate 00 99	Amou 6 18	T int 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
Inc	lian Rupee	Two Thousand Three Hun HSN/SAC Tota	Taxable Value 2,000. I 2,000.	e (Rate 00 9% 00	Total CGST Amouni 180. 180.	SC t Rate 00 99	Amou 6 18	T	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount
Inc	lian Rupee	Two Thousand Three Hun HSN/SAC	Taxable Value 2,000. I 2,000.	Rate 00 9% 00 Sixty Only	Total CGST Amount 180. 180.	SG t Rate 00 99 00	Amou 6 18	T int 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
Inc	lian Rupee	Two Thousand Three Hun HSN/SAC Tota	Taxable Value 2,000. I 2,000. Hundred \$	Rate Rate 00 9% 00 Sixty Only Company's	Total CGST Amount 180. 180. S Bank Det	SG t Rate 00 99 00	Amou 6 18 18	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00
Inc 99 ¹ Tax	lian Rupee	Two Thousand Three Hun HSN/SAC Tota	Taxable Value 2,000. 1 2,000. Hundred \$	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos	Amou 6 18 18 18 18	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00
Inc 997 Tax <i>Rei</i> 139	Amount (in wor marks: 079/2310285	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs	Taxable Value 2,000. I 2,000. Hundred \$	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. 5 Bank Det e : ;	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
Inc 99 ⁷ Tax <i>Rei</i> 139 Ra	Amount (in wor <i>narks:</i> 079/2310285 ishree Lalit Ba	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kkre - Residential Flat No. 002	Taxable Value 2,000. I 2,000. Hundred S Ground	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam	Total CGST Amount 180. 180. 5 Bank Det e : ;	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 7a> <i>Rei</i> 139 Ra Flo	Amount (in wor <i>narks:</i> 079/2310285 ishree Lalit Ba or, Building N	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kkre - Residential Flat No. 002 o C/4, Building Type No. (C), "	Taxable Value 2,000. I 2,000. Hundred S Ground Royal	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. 5 Bank Det e : ;	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 Tax Rei 139 Raj Flo Pa	Amount (in wor marks: 079/2310285 ishree Lalit Ba or, Building N rk Wings C - 1	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kkre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd	Taxable Value 2,000. I 2,000. Hundred S Ground Royal .", Royal	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 7a) 7a) Rei 139 Ra Flo Pa Pa	Amount (in wor marks: 079/2310285 ishree Lalit Ba or, Building N rk Wings C - 1 rk Complex, N	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar	Taxable Value 2,000. I 2,000. Hundred S Ground Royal ", Royal , 'B' Cabin	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 7ax Rei 139 Ra Flo Pa Ro	Amount (in wor marks: 079/2310285 ishree Lalit Ba or, Building N k Wings C - 1 k Complex, N ad, Village - N	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No.	Taxable Value 2,000. I 2,000. Hundred S Ground Royal ", Royal , 'B' Cabin 8, Gut	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax	Amount (in wor marks: 079/2310285 ishree Lalit Ba or, Building N k Wings C - 1 k Complex, N ad, Village - M 49, Taluka -	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No. Ambernath, District - Thane, A	Taxable Value 2,000. I 2,000. Hundred S Ground Royal ", Royal , 'B' Cabin 8, Gut mbernath	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
99 ⁹ Tax Tax Ra Flo Pa Ro No (Ea	Amount (in wor narks: 079/2310285 shree Lalit Ba or, Building N k Wings C - 1 k Complex, N ad, Village - M . 49, Taluka - ist), PIN Code	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mra akre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No. Ambernath, District - Thane, A - 421 501, State - Maharashtr	Taxable Value 2,000. I 2,000. Hundred S Ground Royal ", Royal , 'B' Cabin 8, Gut mbernath	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 Tax Rei 139 Ra Flo Pa Ro No (Ea Co	Amount (in works: 2224 Amount (in works: 279/2310285 Shree Lalit Ba or, Building N rk Wings C - 1 rk Complex, N ad, Village - M . 49, Taluka - Ist), PIN Code mpany's PAN	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mrs kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No. Ambernath, District - Thane, A	Taxable Value 2,000. I 2,000. Hundred S Ground Royal ", Royal , 'B' Cabin 8, Gut mbernath	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Det e :	SC t Rate 00 99 00 tails The Cos 0171001	Amou 6 18 18 18 mos Co-Op 022668	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
999 Tax Tax Tax Rei 139 Ra Pa Ro No (Ea Co Dec	Amount (in works: 2224 Amount (in works: 279/2310285 Shree Lalit Ba or, Building N rk Wings C - 1 rk Complex, N ad, Village - M A9, Taluka - ist), PIN Code mpany's PAN claration	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mra kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No. Ambernath, District - Thane, A - 421 501, State - Maharashtr : AADCV4303R	Taxable Value 2,000. 1 2,000. Hundred S S. Ground Royal ", Royal , 'B' Cabin 8, Gut mbernath ra, India.	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No. Branch & I Branch & I Company's	Total CGST Amound 180. 180. S Bank Def e : FS Code: FS Code:	SC t Rate 00 99 00 The Cos 0171001 Vilepark	Amou 6 18 18 mos Co-Or 022668 e & COSB	T int 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd
99 Tax Rei 139 Ra Pa Ro No (Ea Co Dee NC	Amount (in works: 2224 Amount (in works: 279/2310285 shree Lalit Ba or, Building N k Wings C - 1 k Complex, N ad, Village - M 49, Taluka - ist), PIN Code mpany's PAN claration TE – AS PER	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mra kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No. Ambernath, District - Thane, A - 421 501, State - Maharashtr : AADCV4303R MSME RULES INVOICE NEE	Taxable Value 2,000. 1 2,000. Hundred S S. Ground Royal ", Royal , 'B' Cabin 8, Gut mbernath ra, India.	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No.	Total CGST Amount 180. 180. S Bank Def e : FS Code: FS Code:	SC tails The Cos 0171001 Vilepark	Amou 6 18 18 mos Co-Op 022668 e & COSB	T nt 0.00 0.00 0.00	2,360.00 E. & O.E Total Tax Amount 360.00 360.00
999 Tax Rei 139 Ra Flo Pa Ro No (Ea Co Dec NC BE	lian Rupee 2224 224	Two Thousand Three Hun HSN/SAC Tota rds) : Indian Rupee Three Mr. Lalit Deepak Bakre & Mra kre - Residential Flat No. 002 o C/4, Building Type No. (C), " to C-6 CoOp. Hsg. Soc. Ltd ear Laxmanrao Navare Nagar lorivali , Municipality Ward No. Ambernath, District - Thane, A - 421 501, State - Maharashtr : AADCV4303R	Taxable Value 2,000. 1 2,000. Hundred S S. Ground Royal ", Royal , 'B' Cabin 8, Gut mbernath ra, India.	Rate Rate 00 9% 00 Sixty Only Company's Bank Nam A/c No. Branch & I Branch & I Company's	Total CGST Amount 180. 180. S Bank Def e : FS Code: FS Code:	SC tails The Cos 0171001 Vilepark	Amou 6 18 18 mos Co-Op 022668 e & COSB	T nt 0.00 0.00 0.00	2,360.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 360.00 360.00 ive Bank Ltd

SUBJECT TO MUMBAI JURISDICTION

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