## Tax Invoice

		) PVT LTD	Invoice No.			Dated			
1 (		B1-001,U/B FLOOR,BOOM	, ERANG,	MUM/2425/FEB/410 Delivery Note		10	28-Feb-2	8-Feb-25 lode/Terms of Payment	
		CHANDIVALI FARM ROAD, ANDH	IERI-EAST				Mode/Ter		
VASTUKALA		MUMBAI-400072 GSTIN/UIN: 27AADCV4303	BR1ZX	,			AGAINST REPORT		
Unlocking Excellence State Name : Maharashtra, C			Code : 27	Reference	e No. & Da		Other References		
CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in				PG-4089/24-25 dt. 10-Jan-25			-		
Buyer (Bill to)				Buyer's Order No. Dated					
		REALTORS LLP							
A-5,, GROUND FLOOR,, MAYUR CHS LTD, PREM NAGAR				Dispatch Doc No. Delive				loto I	Data
SODAWALA LANE,, BORIVALI WEST			· ·			Delivery Note Date			
Mumbai 400092				13591/2310000					
GSTIN/UIN : 27ADQFS1317R1ZB				Dispatched through Destination					
State Name : Maharashtra, Code : 27									
				Terms of	Delivery				
SI		Particulars				HSN/SA	CGST		Amount
No.		T articulars				11010/07	Rate		Amount
NU.							Trate		
1	L.I.E I	REPORT				997224	18 %	Ď	20,000.00
				CGST SGST					1,800.00
									1,800.00
									,
					Total			=	22 600 00
					Total			₹:	23,600.00
	ount Chargeabl	· · · ·			Total			₹	<b>23,600.00</b> E. & O.E
	•	e (in words) <b>Twenty Three Thousand Si</b>	x Hundre	ed Only	Total			₹	
	•	· · · ·	<b>x Hundre</b> Taxable	-	Total	SG	ST/UTGS		
	•	Twenty Three Thousand Si		-				БТ	E. & O.E
Inc	•	Twenty Three Thousand Si	Taxable	e ( Rate	CGST	Rate	Amou	БТ	E. & O.E Total Tax Amount
Inc	dian Rupee	Twenty Three Thousand Si	Taxable Value	e ( Rate 00 9%	CGST Amount	: Rate 00 9%	Amou 6 1,80	ST unt	E. & O.E Total Tax Amount 3,600.00
997	dian Rupee	Twenty Three Thousand Si HSN/SAC Total	Taxable Value 20,000.0 <b>20,000</b> .0	e ( Rate 00 9% 00	CGST Amount 1,800. <b>1,800</b> .	: Rate 00 9% 00	Amou 6 1,80	ST unt 0.00	E. & O.E Total Tax Amount 3,600.00
997	dian Rupee	Twenty Three Thousand Si HSN/SAC	Taxable Value 20,000. <b>20,000</b> .	Rate 00 9% 00 Six Hund	CGST Amount 1,800. <b>1,800.</b> dred Only	Rate 00 9% 00	Amou 6 1,80	ST unt 0.00	E. & O.E Total Tax Amount 3,600.00
997	dian Rupee	Twenty Three Thousand Si HSN/SAC Total	Taxable Value 20,000.0 <b>20,000</b> .0	e ( Rate 00 9% 00 I Six Hund Company's	CGST Amount 1,800. <b>1,800.</b> dred Only	Rate 00 99 00 / ails	Amou 6 1,80 <b>1,80</b>	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
<b>Inc</b> 997 Tax	Alian Rupee	Twenty Three Thousand Si HSN/SAC Total	Taxable Value 20,000. <b>20,000</b> .	Rate 00 9% 00 I <b>Six Hunc</b> Company's Bank Name	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 / ails STATE I	Amou 6 1,80 1,80 3ANK OF	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
Inc 997 Tax Rer	Alian Rupee 7224 Amount (in wo	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T	Taxable Value 20,000. <b>20,000</b> .	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 / ails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
997 737 738	dian Rupee 7224 Amount (in wo <i>marks:</i> 591/2310000	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP	Taxable Value 20,000. <b>20,000.</b> <b>'housand</b> , Shanti	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 / ails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
997 997 Tax Rer 138 Sad	dian Rupee 7224 Amount (in wo <i>marks:</i> 591/2310000 dan", Propose	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin	Taxable Value 20,000. <b>20,000.</b> <b>'housand</b> ', Shanti	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 / ails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
997 Tax Rer 135 Sau Bui	dian Rupee 7224 Amount (in wo <i>marks:</i> 591/2310000 dan", Propose ilding Known	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative	Taxable Value 20,000. 20,000. Thousand	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 / ails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
995 995 Tax Rer 135 Sac Bui Ho	dian Rupee 7224 Amount (in wo <i>marks:</i> 591/2310000 dan", Propose ilding Known a using Society	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N	Taxable Value 20,000. <b>20,000.</b> <b>'housand</b> ', Shanti Ig e o. 50,	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 / ails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
Inc 997 Tax Rer 135 Sau Ho TP	dian Rupee 7224 Amount (in wo <i>marks:</i> 591/2310000 dan", Propose ilding Known using Society S Vile Parle N	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative	Taxable Value 20,000. <b>20,000.</b> <b>Thousand</b> Shanti Ig e o. 50, dabhai	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 00 xails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
Inc 997 Tax Rer 135 Sar Bui Ho TP Ro	dian Rupee 7224 Amount (in wo <i>marks:</i> 591/2310000 dan", Propose ilding Known using Society S Vile Parle N ad, Navpada,	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N lo. VI (1st Variation) (Final), Dad	Taxable Value 20,000. <b>20,000.</b> <b>Thousand</b> Shanti Ig e o. 50, dabhai	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 00 xails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
9997 Tax Rer 138 Sau Bui Ho TP Ro Ma	dian Rupee 7224 Amount (in wo 591/2310000 dan", Propose ilding Known using Society S Vile Parle N ad, Navpada, harashtra, Inc	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N lo. VI (1st Variation) (Final), Dac Vile Parle (West), Mumbai – 40 lia (2nd LIE Report)	Taxable Value 20,000. <b>20,000.</b> <b>Thousand</b> Shanti Ig e o. 50, dabhai	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 00 xails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
Inc 997 Tax Rer 135 Sau Bui Ho TP Ro Ma Co	dian Rupee 7224 Amount (in wo marks: 591/2310000 dan", Propose ilding Known ausing Society S Vile Parle N ad, Navpada, harashtra, Ind mpany's PAN	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N lo. VI (1st Variation) (Final), Dac Vile Parle (West), Mumbai – 40 lia (2nd LIE Report)	Taxable Value 20,000. <b>20,000.</b> <b>Thousand</b> Shanti Ig e o. 50, dabhai	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amount 1,800. <b>1,800.</b> dred Only Bank Det e	Rate 00 99 00 00 xails STATE I 3263256	Amou 6 1,80 1,80 5300 5300 5300 5300 5300 5300 5300 53	ST unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 <b>3,600.00</b>
Inc 9997 Tax Rer 135 Sau Bui Ho TP Ro Ma Co Dec	dian Rupee 7224 Amount (in wo marks: 591/2310000 dan", Propose ilding Known a using Society S Vile Parle N ad, Navpada, harashtra, Inc mpany's PAN claration	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N lo. VI (1st Variation) (Final), Dac Vile Parle (West), Mumbai – 40 lia (2nd LIE Report) : AADCV4303R	Taxable Value 20,000.1 <b>20,000.1</b> <b>'housand</b> 'housand ', Shanti g e o. 50, dabhai 00 056,	Rate 00 9% 00 Six Hund Company's Bank Name A/c No. Branch & II	CGST Amount 1,800. 1,800. dred Only Bank Def e : FS Code: FS Code: FS Code:	Rate 00 99 00 xails STATE I 3263256 CHANDIV/	Amou 6 1,80 1,80 3ANK OF 2114 ALI Andheri	5T unt 0.00 0.00	E. & O.E Total Tax Amount 3,600.00 3,600.00
Inc 997 Tax Rer 138 Sau Bui Ho TP Ro Ma Co Dec NC	dian Rupee 7224 7224 Amount (in wo marks: 591/2310000 dan", Propose ilding Known a using Society S Vile Parle N ad, Navpada, harashtra, Inc mpany's PAN claration DTE – AS PER	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N lo. VI (1st Variation) (Final), Dac Vile Parle (West), Mumbai – 40 lia (2nd LIE Report)	Taxable Value 20,000.1 20,000.1 Thousand Thousand Thousand Shanti Ig e o. 50, dabhai 10 056,	Rate Rate 00 9% 00 Six Hund Company's Bank Name A/c No.	CGST Amouni 1,800. 1,800. dred Only Bank Def e : FS Code: FS CODE:	Rate 00 99 00 xails STATE I 3263256 CHANDIVA CHANDIVA A A A A A A A A A A A A A	Amou 6 1,80 3ANK OF 2114 ALI Andheri	IND (East)	E. & O.E Total Tax Amount 3,600.00 3,600.00
Inc 997 Tax Rer 135 Sau Ho TP Ro Ma Co Dec NC BE	dian Rupee 7224 7224 Amount (in wo marks: 591/2310000 dan", Propose ilding Known a using Society S Vile Parle N ad, Navpada, harashtra, Inc mpany's PAN claration DTE – AS PER CLEARED W	Twenty Three Thousand Si HSN/SAC Total rds) : Indian Rupee Three T M/s. Shree Hans Realtors LLP ed Redevelopment of the Existin as "Shanti Sadan Co – operative Limited on Plot Bearing F. P. N lo. VI (1st Variation) (Final), Dac Vile Parle (West), Mumbai – 40 lia (2nd LIE Report) : AADCV4303R	Taxable Value 20,000.1 20,000.1 Thousand Thousand Thousand Shanti Ig e o. 50, dabhai 10 056,	Rate 00 9% 00 Six Hund Company's Bank Name A/c No. Branch & II	CGST Amouni 1,800. 1,800. dred Only Bank Def e : FS Code: FS CODE:	Rate 00 99 00 xails STATE I 3263256 CHANDIVA CHANDIVA A A A A A A A A A A A A A	Amou 6 1,80 3ANK OF 2114 ALI Andheri	IND (East)	E. & O.E Total Tax Amount 3,600.00 3,600.00

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