Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD	Invoice No).		Dated			
	B1-001,U/B FLOOR,BOOM	, ERANG,	MUM/2425/MAR/1		104	11-Mar-25			
	CHANDIVALI FARM ROAD, ANDH MUMBAI-400072	IERI-EAST	Delivery N	lote		Mode/Terms of Payment			Payment
VASTUKALA	GSTIN/UIN: 27AADCV4303R1Z					AG	AINST	RE	PORT
Uniceding Excellence State Name : Maharashtra, Code CIN: U74120MH2010PTC20786			Reference	e No. & Da	ite.	Othe	er Refe	renc	es
	E-Mail : accounts@vastukal		PG-4148/2	4-25 dt. 15	-Jan-25	BHAV	ANA WAL	AVAL	KAR/9819439618
Buyer (Bill to)		Buyer's Order No. Dated							
STATE BANK OF INDIA-SMEC VASHI									
SMEC VASHI, E/202, 2nd Floor		Dispatch Doc No.			Delivery Note Date				
Sanpada Rly. Station Complex, Navi Mumbai			13479/2310059						
400 705, State - Maharashtra, Country - India		ia	Dispatched through Destination						
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27			Terms of Delivery						
SI	Particulars				HSN/S/	AC	GST		Amount
No.							Rate		
1 VETT	ING CHARGES				997224		18 %		5,500.00
	ING CHARGES		CGST		551224		10 /0		5,500.00 495.00
									495.00
				3031					495.00
				Total				Ŧ	6 490 00
Amount Chargeab	le (in words)			Total				₹	6,490.00 E & O F
Amount Chargeab	· · · ·	d Ninety	Only	Total				₹	6,490.00 E. & O.E
	Six Thousand Four Hundre	-							E. & O.E
	· · · ·	Taxable	; (CGST			/UTGST	Γ	E. & O.E Total
	Six Thousand Four Hundre	Taxable Value	e (Rate	CGST Amount	Rate	e	Amour	Г nt	E. & O.E Total Tax Amount
Indian Rupee	Six Thousand Four Hundre	Taxable	e (Rate 00 9%	CGST	: Rate 00 9º	e		Г nt 5.00	E. & O.E Total
Indian Rupee 997224	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.0 5,500 .0	e (Rate 00 9% 00	CGST Amount 495. 495 .	: Rate 00 9º	e	Amour 495	Г nt 5.00	E. & O.E Total Tax Amount 990.00
Indian Rupee 997224	Six Thousand Four Hundre HSN/SAC	Taxable Value 5,500.0 5,500.0	Rate 00 9% 00 00	CGST Amount 495. 495.	: Rate 00 9 ⁰ 00	e	Amour 495	Г nt 5.00	E. & O.E Total Tax Amount 990.00
Indian Rupee 997224	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.1 5,500 .1	e (Rate 00 9% 00	CGST Amount 495. 495. 495.	: Rate 00 99 00 :ails	e %	Amour 495 495	Г nt 5.00 5. 00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.0 5,500 .0	Rate 00 9% 00 00 00 00 00	CGST Amount 495. 495. • Bank Det • Bank Det • :	: Rate 00 9 ⁰ 00	e % BAN	Amour 495 495	Г nt 5.00 5. 00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.1 5,500. 1	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.1 5,500. 1	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,500. 5,500. Indred Ni	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in work of the second	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial	Taxable Value 5,500. 5,500. Indred Ni	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13479/2310059 Vetting No. 1072	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near	Taxable Value 5,500. 5,500. Indred Ni Cost Balaji	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13479/2310059 Vetting No. 1072 International Sci	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near bool, Village - Roadpali, Kalamb	Taxable Value 5,500. 5,500. Indred Ni Cost Balaji	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13479/2310059 Vetting No. 1072 International Sci Mumbai, 410218	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near hool, Village - Roadpali, Kalamb 3, State - Maharashtra, India	Taxable Value 5,500. 5,500. Indred Ni Cost Balaji	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13479/2310059 Vetting No. 1072 International Sci Mumbai, 410218 Company's PAN	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near hool, Village - Roadpali, Kalamb 3, State - Maharashtra, India	Taxable Value 5,500. 5,500. Indred Ni Cost Balaji	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. 495. S Bank Det e :	E Rate 00 90 00 cails STATE 3263256	e % BAN 6211	Amour 495 495 1K OF I	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13479/2310059 Vetting No. 1072 International Scl Mumbai, 410218 Company's PAN Declaration	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near hool, Village - Roadpali, Kalamb 3, State - Maharashtra, India : AADCV4303R	Taxable Value 5,500.1 5,500.1 Indred Ni Cost Balaji oli, Navi	Rate 00 9% 00 inety Only Company's Bank Name A/c No. Branch & II	CGST Amount 495. 495. Sank Det e : FS Code: : FS Code:	ails STATE 3263250 CHANDIV	BAN 6211 ALI A	Amour 495 495 IK OF I 4 ndheri (E	nt 5.00 5.00	E. & O.E Total Tax Amount 990.00 990.00
Indian Rupee 997224 Tax Amount (in wo Remarks: 13479/2310059 Vetting No. 1072 International Scl Mumbai, 410218 Company's PAN Declaration NOTE – AS PER	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near hool, Village - Roadpali, Kalamb 3, State - Maharashtra, India : AADCV4303R	Taxable Value 5,500.1 5,500.1 Indred Ni Indred Ni Balaji oli, Navi	Rate Rate 00 9% 00 inety Only Company's Bank Name A/c No.	CGST Amount 495. 495. S Bank Det e : FS Code: FS Code: FS Code: TF F Code: Cod	ails STATE 3263250 CHANDIV	BAN 6211 ALI A	Amour 495 495 IK OF I 4 ndheri (E	nt 5.00 NDI.	<i>E.</i> & O. <i>E</i> Total Tax Amount 990.00 990.00 8 & SBIN0011752
Indian Rupee 997224 Tax Amount (in wo 7 Tax Am	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Bharat Industries Commercial 2, Ground Floor, Sector 16, Near hool, Village - Roadpali, Kalamb 3, State - Maharashtra, India : AADCV4303R	Taxable Value 5,500.1 5,500.1 Indred Ni Indred Ni Balaji oli, Navi	Rate 00 9% 00 inety Only Company's Bank Name A/c No. Branch & II	CGST Amount 495. 495. S Bank Det e : FS Code: FS Code: FS Code: TF F Code: Cod	ails STATE 3263250 CHANDIV	BAN 6211 ALI A	Amour 495 495 IK OF I 4 ndheri (E	nt 5.00 NDI.	E. & O.E Total Tax Amount 990.00 990.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice