Tax Invoice

ł	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOM CHANDIVALI FARM ROAD, ANDH			MUM/2425/MAR/11		118	11-Mar-25			
			IERI-EAST	Delivery Note		-	Mode/Terms of Payme		ayment	
	VASTUKALA Undexing Excellence MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code :						AGAINST		ORT	
				Reference	No. & Da	ite.	Other References			
		CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal		PG-4149/2	4-25 dt 15	-lan-25	ΒΗΔΥΔΝΔ ΨΔΙ	Δνδι κδ	R/9819439618	
Buyer (Bill to)				PG-4149/24-25 dt. 15-Jan-25 BHAVANA WALAVALKAR/9819439613 Buyer's Order No. Dated						
1		OF INDIA-SMEC VASHI								
SMEC VASHI, E/202, 2nd Floor				Dispatch Doc No.			Delivery Note Date			
Sanpada Rly. Station Complex, Navi Mumbai				13480/2310060						
400 705, State - Maharashtra, Country - India				Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO							Destination			
State Name : Maharashtra, Code : 27				Terms of Delivery						
				Delivery						
SI		Particulars				HSN/S		A	mount	
No.							Rate			
1	VETT	ING CHARGES				997224	18 %		5,500.00	
·					CGST				495.00	
				SGST					495.00	
					0001				400.00	
1					Total			 	400.00	
1 A m	ount Chargoobl	o (in worde)			Total			₹6	,490.00	
	ount Chargeabl	、 ,			Total			₹6	,490.00 E. & O.E	
	•	e (in words) Six Thousand Four Hundre	d Ninety	Only	Total			₹6		
	•	、 ,	d Ninety Taxable	(CGST		GST/UTGS	Г	E. & O.E Total	
Inc	lian Rupee	Six Thousand Four Hundre	Taxable Value	Rate	CGST Amount	Rate	e Amou	T nt Ta	E. & O.E Total ax Amount	
Inc	•	Six Thousand Four Hundre HSN/SAC	Taxable Value 5,500.0	Rate	CGST Amount 495.	: Rate 00 9'	e Amou % 495	T nt Ta 5.00	E. & O.E Total ax Amount 990.00	
Inc	lian Rupee	Six Thousand Four Hundre	Taxable Value	Rate	CGST Amount	: Rate 00 9'	e Amou % 495	T nt Ta	E. & O.E Total ax Amount	
997	dian Rupee 3	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.0 5,500.0	Rate 00 9% 00	CGST Amount 495. 495.	: Rate 00 9'	e Amou % 495	T nt Ta 5.00	E. & O.E Total ax Amount 990.00	
997	dian Rupee 3	Six Thousand Four Hundre HSN/SAC	Taxable Value 5,500.0 5,500.0	Rate 00 9% 00	CGST Amoun 495. 495.	: Rate 00 9' 00	e Amou % 495	T nt Ta 5.00	E. & O.E Total ax Amount 990.00	
997	dian Rupee 3	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate 00 9% 00 nety Only Company's Bank Nam	CGST Amouni 495. 495. 495.	: Rate 00 9 00 ails	e Amou % 495	T nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00	
997	dian Rupee 3	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.(5,500.(Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
997	dian Rupee 3	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.(5,500.(Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
997 Tax	Alian Rupee	Six Thousand Four Hundre HSN/SAC Total	Taxable Value 5,500.(5,500.(Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
997 Tax	Alian Rupee 3 7224 Amount (in wo	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
9997 Tax Rer 134	tian Rupee 3 7224 Amount (in wo <i>marks:</i> 180/2310060	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
997 Tax Rer 134 Vet	Alian Rupee 3 7224 Amount (in wo <i>marks:</i> 480/2310060 tting No. Grou	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen nd Floor, Shiv Mandir Road, Ne	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
997 Tax Rer 13 ² Vet Ga	tian Rupee s 7224 Amount (in wo <i>marks:</i> 480/2310060 tting No. Grou nraj Bar, Villa	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen nd Floor, Shiv Mandir Road, Ne ge - Turbhe, Turbhe, 400705, S	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
Inc 997 Tax Tax <i>Rer</i> 13 ² Vet Ga Ma	tian Rupee s 7224 Amount (in wo aks: 480/2310060 tting No. Grou nraj Bar, Villa harashtra, Inc	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen nd Floor, Shiv Mandir Road, Ne ge - Turbhe, Turbhe, 400705, S lia	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
Inc 997 Tax Rer 134 Vet Ga Ma Con	tian Rupee s 7224 Amount (in wo narks: 480/2310060 tting No. Grou nraj Bar, Villa harashtra, Inc mpany's PAN	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen nd Floor, Shiv Mandir Road, Ne ge - Turbhe, Turbhe, 400705, S	Taxable Value 5,500.0 5,500.0 Indred Ni	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amouni 495. 495. 495. S Bank Def e : :	E Rate 00 9 00 ails STATE 326325	Amoui 495 495 8495 8405 8405 62114	T Ta nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
Inc 997 Tax Rer 134 Vet Ga Ma Col Dec	tian Rupee s 7224 Amount (in wo arks: 480/2310060 tting No. Grou nraj Bar, Villa harashtra, Inc mpany's PAN claration	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen nd Floor, Shiv Mandir Road, Ne ge - Turbhe, Turbhe, 400705, S lia : AADCV4303R	Taxable Value 5,500.0 5,500.0 Indred Ni tial Cost ear tate -	Rate Rate 0 9% 0 9%	CGST Amouni 495. 495. S Bank Def e : FS Code: FS Code:	ails STATE 3263250 CHANDIV	Amou 495 495 8ANK OF 62114 ALI Andheri (B	T nt Ta 5.00 5.00	E. & O.E Total ax Amount 990.00 990.00	
Inc 997 Tax Rer 134 Vet Gai Ma Con Dec NO	tian Rupee s 7224 Amount (in wo 880/2310060 ting No. Grou harashtra, Inc harashtra, Inc mpany's PAN claration DTE – AS PER	Six Thousand Four Hundre HSN/SAC Total rds) : Indian Rupee Nine Hu Shrushti Enterprises Residen nd Floor, Shiv Mandir Road, Ne ge - Turbhe, Turbhe, 400705, S lia : AADCV4303R	Taxable Value 5,500.0 5,500.0 Indred Ni Indred Ni tal Cost ear tate -	Rate Rate 00 9% 00 nety Only Company's Bank Name A/c No.	CGST Amound 495. 495. S Bank Def e : FS Code: FS Code: FS Code: ID : VAST	ails STATE 3263250 CHANDIV	Amoui 495 495 BANK OF 52114 ALI Andheri (B	T nt Ta 5.00 5.00 INDIA East) & S	E. & O.E Total ax Amount 990.00 990.00	
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SUBJECT TO MUMBAI JURISDICTION

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