Tax Invoice

| | | VASTUKALA CONSULTANTS (I |) PVT LTD | Invoice No. | | Dated | | | |
|--|--|---|---|---|--|--|---|---|---|
| (| VASTUKALA VASTUKALA | | ERANG, | MUM/2425/DEC/185 | | 20-Dec-24 | | | |
| | | | IERI-EAST | Delivery Note | | | Mode/Terms of Payment | | |
| 1 | | | R1ZX | - | | | AGAINST REPORT | | |
| | Unlocking Excellence State Name : Maharashtra, Code : 2 | | | Reference No. & Date. | | | Other References | | |
| CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in | | | | PG-2379/24-25 dt. 21-Sep-24 | | | | | |
| Buyer (Bill to) | | | | Buyer's Order No. Dated | | | | | |
| STATE BANK OF INDIA-Administrative Office, Thane Branch | | | | | | | | | |
| SBI Building, 1st Floor, B -35, Road No. 22, | | | | Dispatch Doc No. | | | Delivery Note Date | | |
| , Wagle Industrial Estate, Wagle Circle, | | | | 011300/2308285 | | | Donvory Hoto Date | | |
| .Thane (West), Pin – 400 604 State - Maharashtra, Country - India | | | | Dispatched through | | | Destination | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | Dispatoriou integgi | | | | | |
| State Name : Maharashtra, Code : 27 | | | | Terms of | Delivery | | | | |
| | | | | 101113 01 | Delivery | | | | |
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| SI | | Particula | rs | | | | HSN/SAC | | Amount |
| No. | | | | | | | | | |
| 1 | MAST | ER VALUATION | | | | | 997224 | | 10,500.00 |
| | | | | | C | GST | | | 945.00 |
| | | | | | | GST | | | 945.00 |
| | | | | | 0. | | | | 340.00 |
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| | | | | | | Tatal | | | |
| | | | | | | Total | | ₹ 1 | 12,390.00 |
| Ame | ount Chargeabl | e (in words) | | | | Total | | ₹1 | 1 2,390.00 E. & O.E |
| | • | e (in words) Fwelve Thousand Three H t | undred N | inety Onl | | Total | | ₹1 | |
| | • | · · · · | undred N | | | | SST/UTGS | | |
| Inc | lian Rupee ⁻ | Twelve Thousand Three Hu | | | у | | | Т | E. & O.E |
| Inc | • | Twelve Thousand Three Hu HSN/SAC | Taxable Value 10,500.0 | Rate | y CGST Amount 945.00 | SC | e Amour % 945 | T nt 5.00 | E. & O.E Total Tax Amount 1,890.00 |
| Inc | lian Rupee ⁻ | Twelve Thousand Three Hu | Taxable Value | Rate | y CGST Amount | SC | e Amour % 945 | T nt | E. & O.E Total Tax Amount |
| Inc 997 | lian Rupee | Twelve Thousand Three Hu HSN/SAC Total | Taxable Value 10,500.0 10,500. 0 | Rate 00 9% 00 | y CGST Amount 945.00 945.00 | SC Rate 9 ⁰ | Amoui % 945 945 | T nt 5.00 | E. & O.E Total Tax Amount 1,890.00 |
| Inc 997 | lian Rupee | Twelve Thousand Three Hu HSN/SAC | Taxable Value 10,500.0 10,500.0 ousand E | Rate 00 9% 00 | y CGST Amount 945.00 945.00 dred Ninety | SC Rate 9 ⁰ 7 Onl | Amoui % 945 945 | T nt 5.00 | E. & O.E Total Tax Amount 1,890.00 |
| 997 Tax | Amount (in wor | Twelve Thousand Three Hu HSN/SAC Total | Taxable Value 10,500.0 10,500 .0 ousand E | Rate 00 9% 00 | y CGST Amount 945.00 945.00 dred Ninety Bank Details | SC Rate 9 ⁰ • Only | Amoui % 945 945 | T nt 5.00 5.00 | E. & O.E Total Tax Amount 1,890.00 1,890.00 |
| 997 Tax <i>Rer</i> | Amount (in wor | Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The | Taxable Value 10,500.0 10,500.0 ousand E | Rate 00 9% 00 Eight Hun Company's | y CGST Amount 945.00 945.00 945.00 dred Ninety Bank Details e : ST | S(Rate 9 ⁰ y Only | Amoui % 945 945 | T nt 5.00 5.00 | E. & O.E Total Tax Amount 1,890.00 1,890.00 |
| 997 Tax Rer 011 | Amount (in works: | Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The "Island Cove – Tower 1 & To | Taxable Value 10,500.0 10,500.0 ousand E | Rate Rate 00 9% 00 Company's Bank Nam A/c No. | y CGST Amount 945.00 945.00 945.00 dred Ninety Bank Details e : ST | S(Rate 9 ⁰ y Only 5 TATE 63256 | Amoui 945 945 945 945 945 945 945 945 | T nt 5.00 5.00 | E. & O.E Total Tax Amount 1,890.00 1,890.00 |
| 997 Tax Rer 011 Pro | Amount (in works: 300/2308285 posed S. R. S | Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The | Taxable Value 10,500.0 10,500.0 ousand E ower 2", o. 1500 (| Rate Rate 00 9% 00 Company's Bank Nam A/c No. | y CGST Amount 945.00 945.00 945.00 dred Ninety Bank Details e : ST : 32 | S(Rate 9 ⁰ y Only 5 TATE 63256 | Amoui 945 945 945 945 945 945 945 945 | T nt 5.00 5.00 | E. & O.E Total Tax Amount 1,890.00 1,890.00 |
| 997 7ax Rer 011 Prc pt), Nev | Amount (in works: 1300/2308285 2116 (pt), 21 w Janta CHSL | Twelve Thousand Three Hu HSN/SAC Total rds) : Indian Rupee One The "Island Cove – Tower 1 & To Scheme on Plot bearing C.S. No 24 of Mahim Division (Navkiran (Prop), Hind Ekta CHSL (Prop | Taxable Value 10,500.0 10,500.0 ousand E ower 2", o. 1500 (CHSL & o), | Rate Rate 00 9% 00 Company's Bank Nam A/c No. | y CGST Amount 945.00 945.00 945.00 dred Ninety Bank Details e : ST : 32 FS Code: CH | S(Rate 9 ⁰ y Only 5 TATE 63256 | Amoui 945 945 945 945 945 945 945 945 | T nt 5.00 5.00 | E. & O.E Total Tax Amount 1,890.00 1,890.00 |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice