Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LT	D Invoice	No.	C	Dated			
B1-001,U/B FLOOR,BOOMERAN	5. NAS/24	NAS/2425/MAR/016		17-Mar-25			
CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072	ST Delivery	Delivery Note		Mode/Terms of Payment			
VASTUKALA GSTIN/UIN: 27AADCV4303R1Z			A	GAINS	T RE	PORT	
Untocking Excellence State Name : Maharashtra, Code : 2 CIN: U74120MH2010PTC20786		ce No. & Dat	e. C	Other Ref	erence	es	
E-Mail : accounts@vastukala.co	in PG-4098/	24-25 dt. 10-Ja	an-25 8	550996	425		
Buyer (Bill to)	Buyer's	Order No.	C	ated			
46, AMINABAI BLD, NESBIT ROAD, MAZGOAN, Mumbai, Maharashtra, 400010					Delivery Note Date		
GSTIN/UIN : 27AACCG4502E1Z3		13617/2310009			-		
State Name : Maharashtra, Code : 27	Dispatc	ned through		Destination			
	Tarras	f Dalissams					
	Terms c	of Delivery					
SI Particulars			H	HSN/SAC Amount		mount	
No.							
1 VALUATION FEE			99	7224	-	5,000.00	
		CO	ST			1,350.00	
		SO	ST			1,350.00	
						-	
		1	otal		I₹ 1'	7,700.00	
Amount Chargeable (in words)		T	otal		I₹ 1'	7,700.00 E. & O.E	
Amount Chargeable (in words) Indian Rupee Seventeen Thousand Seven	Hundred		otal		I₹ 1		
Indian Rupee Seventeen Thousand Seven HSN/SAC Taxabl	e (SGS	T/UTGS	Г	E. & O.E Total	
Indian Rupee Seventeen Thousand Seven HSN/SAC Taxable Value	e (Rate	Dnly CGST Amount	SGS Rate	Amour	T nt T	E. & O.E Total ax Amount	
Indian Rupee Seventeen Thousand SevenHSN/SACTaxable99722415,000	e (Rate 00 9%	Dnly CGST Amount 1,350.00	SGS	Amour 1,350	Г nt Т).00	E. & O.E Total ax Amount 2,700.00	
Indian Rupee Seventeen Thousand SevenHSN/SACTaxable99722415,000Total15,000	e (Rate 00 9% 00	Dnly CGST Amount 1,350.00 1,350.00	SGS Rate 9%	Amour	Г nt Т).00	E. & O.E Total ax Amount	
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Indian Rupee Seventeen Thousand Seven HSN/SAC Taxable 997224 15,000 Total 15,000 Tax Amount (in words) : Indian Rupee Two Thou Remarks: 13617/2310009 M/s. Gillani Hospitality Pvt. Ltd.,	Rate Rate 00 9% 00 sand Seve Compar A/c Hold Bank Na A/c No. Branch 8	Dnly CGST Amount 1,350.00 1,350.00 en Hundrec ny's Bank Det er's Name: V/ ame : IC	SGS Rate 9% i Only ails ASTUKALA CICI Ba 455050	Amour 1,350 1,350 CONSULTA nk Ltd - 01235	T nt T).00).00).00 NTS (I) F Nashi	E. & O.E Total ax Amount 2,700.00 2,700.00 PVT LTD - (23) k	
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