Tax Invoice

		VASTUKALA CONSULTANTS (I)) PVT LTD	Invoice N	0.	C	ated	
		B1-001,U/B FLOOR,BOOM	, ERANG,	MUM/24	25/JAN/0	35 4	-Jan-25	
		CHANDIVALI FARM ROAD, ANDH MUMBAI-400072	IERI-EAST	Delivery N	lote	N	lode/Term	ns of Payment
\ \	ASTUKALA	GSTIN/UIN: 27AADCV4303	R1ZX			A	GAINST	REPORT
	Unlocking Excellence	State Name : Maharashtra, C		Reference	e No. & Da	ite. C	ther Refe	rences
		CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal		PG-3296/2	4-25 dt. 26	-Nov-24		
Buyer (Bill to)				Buyer's Order No. Dated				
BANK OF BARODA								
OPERA HOUSE BRANCH				Dispatch Doc No.			Delivery Note Date	
Modi Chambers,Near French Bridge,				12325/2309200				
Pandit Paluskar Chowk, Opera House,				Dispatched through Destination			ו	
Mumbai-400004								
	STIN/UIN	: 27AAACB1534F2Z5		Terms of Delivery				
Sta	ate Name	: Maharashtra, Code : 27			_ e ,			
SI		Particulars				HSN/SA	C GST	Amount
No.		Falticulais				TISN/SA	Rate	Amount
1	VALU	ATION FEE				997224	18 %	2,500.00
					CGST			225.00
					SGST			225.00
					SGST			225.00
					SGST			225.00
					SGST			225.00
					SGST			225.00
								225.00
					SGST			225.00 ₹ 2,950.00
Am	ount Chargeabl	e (in words)						
	-	e (in words) Two Thousand Nine Hundr d	ed Fifty (Dnly				₹ 2,950.00
	-	Two Thousand Nine Hundre			Total	SG	ST/UTGS	₹ 2,950.00 E. & O.E
	-		ed Fifty (Taxable Value				ST/UTGS Amou	₹ 2,950.00 <i>E.</i> & O.E
Inc	-	Two Thousand Nine Hundre	Taxable Value 2,500.0	Rate	Total	Rate	Amou	₹ 2,950.00 <i>E.</i> & O.E
Inc	lian Rupee	Two Thousand Nine Hundre	Taxable Value	Rate	Total CGST Amount	: Rate 00 9%	Amou 225	₹ 2,950.00 <i>E.</i> & O.E T Total nt Tax Amount
Inc	lian Rupee	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500. 0	Rate 00 9%	Total CGST Amouni 225.	: Rate 00 9%	Amou 225	₹ 2,950.00 E. & O.E T Total nt Tax Amount 5.00
Inc	lian Rupee	Two Thousand Nine Hundre HSN/SAC	Taxable Value 2,500.0 2,500.0	Rate 00 9%	Total CGST Amount 225. 225 .	Rate 00 9% 00	Amou 225	₹ 2,950.00 E. & O.E T Total nt Tax Amount 5.00
Inc	lian Rupee	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0	Rate 00 9% 00 fty Only	Total CGST Amount 225. 225. s Bank Det	Rate 00 9% 00	Amoui 225 225	₹ 2,950.00 E. & O.E T Total nt Tax Amount 5.00
997 Tax	lian Rupee	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
Inc 997 Tax Rer	Alian Rupee	Two Thousand Nine Hundre HSN/SAC Total	Taxable Value 2,500.0 2,500.0 Indred Fi	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 E. & O.E T Total nt Tax Amount 5.00
997 Tax Rer 123 Jut	Amount (in wo narks: 325/2309200 hani - Resider	Two Thousand Nine Hundre HSN/SAC Total ^{rds}) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, "	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 Tax Rer 123 Jut Sig	Amount (in wo narks: 325/2309200 hani - Resider nature Co- O	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 Tax Rer 123 Jut Sig Ext	Amount (in wo marks: 325/2309200 hani - Resider nature Co- Op ension, Opp.	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena ar	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 997 Tax Rer 123 Jut Sig Ext Clu	Amount (in wo marks: 325/2309200 hani - Resider nature Co- Op ension, Opp. ib, Village - Ka	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena ar	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 Tax Rer 123 Jut Sig Ext Clu Boi	Amount (in wo marks: 325/2309200 hani - Resider nature Co- Op ension, Opp. ib, Village - Ka rivali, District -	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka Mumbai Suburban, Mumbai, Pl	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena ar	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 Tax Rer 123 Jut Sig Ext Clu Boi 092	Amount (in wo marks: 325/2309200 hani - Resider nature Co- Op ension, Opp. ib, Village - Ka rivali, District - 2, State - Mah	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka - Mumbai Suburban, Mumbai, Pl arashtra, India.	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena ar	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7ax 7a	Alian Rupee 7224 Amount (in wo narks: 325/2309200 hani - Resider nature Co- Op ension, Opp. ib, Village - Ka rivali, District - 2, State - Mah mpany's PAN	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka - Mumbai Suburban, Mumbai, Pl arashtra, India.	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena ar	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. s Bank Det e :	ails ICICI BAI 12310500	Amoui 225 225 225 NK 00319	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
997 Tax Rer 123 Jut Sig Ext Clu Boi 092 Coi Dec	Alian Rupee 7224 7224 7224 7224 7224 7224 7224 72	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka Mumbai Suburban, Mumbai, Pl arashtra, India. : AADCV4303R	Taxable Value 2,500.0 2,500.0 Indred Fi Hitesh Veena ar A - IN - 400	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	Total CGST Amount 225. 225. Bank Def e : FS Code: FS Code:	Rate 00 9% 00 100 ICICI BAI 12310500 MIG Colony, 100	Amoui 225 225 NK 00319 Bandra (E.), I	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00
Inc 997 Tax Rer 123 Jut Sig Ext Clu Boi 092 Coi Dec NO	Alian Rupee 7224 7224 7224 7224 7224 7224 7224 72	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka - Mumbai Suburban, Mumbai, Pl arashtra, India. : AADCV4303R MSME RULES INVOICE NEED	Taxable Value 2,500.0 2,500.1 Indred Fi Hitesh Veena ar IN - 400	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	Total CGST Amount 225. 225. 225. 225. 5 Bank Def e : FS Code: FS C	Rate 9% 9% 00 1CICI BAI 12310500 MIG Colony, 12310500 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 1231050000 MIG Colony, 1231050000 MIG Colony, 1231050000 MIG Colony, 123100000000000000000000000000000000000	Amoui 225 225 NK 00319 Bandra (E.), I	₹ 2,950.00 E. & O.E T Total nt Tax Amount 5.00 450.00 8.00 450.00 450.00 8.00 450.00
Rer 123 Jut Sig Ext Clu Boi 092 Coi Dec NO BE	Aian Rupee 7224 7224 Amount (in wo <i>narks:</i> 325/2309200 hani - Resider nature Co- Or ension, Opp. b, Village - Ka rivali, District - 2, State - Mah mpany's PAN claration TE – AS PER CLEARED W	Two Thousand Nine Hundre HSN/SAC Total rds) : Indian Rupee Four Hu Mr. Ishwarlal G. Juthani & Mr. H ntial Flat No. 1002, 10th Floor, " p Hsg. Soc. Ltd.", Saibaba Naga MCA andivali , Borivali (West), Taluka Mumbai Suburban, Mumbai, Pl arashtra, India. : AADCV4303R	Taxable Value 2,500.0 2,500.1 Indred Fi Hitesh Veena ar IN - 400	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No. Branch & I I	Total CGST Amount 225. 225. 225. 225. 5 Bank Def e : FS Code: FS C	Rate 9% 9% 00 1CICI BAI 12310500 MIG Colony, 12310500 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 123105000 MIG Colony, 1231050000 MIG Colony, 1231050000 MIG Colony, 1231050000 MIG Colony, 123100000000000000000000000000000000000	Amoui 225 225 NK 00319 Bandra (E.), I	₹ 2,950.00 <i>E.</i> & <i>O.E</i> T Total nt Tax Amount 5.00 450.00 5.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice