Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD		Invoice No.		Dated 20-Sep-23		
B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX		MUM/2324/SEP/152 Delivery Note Reference No. & Date.		P/152			
						is of Payment	
						REPORT	
State Name : Maharashtra, Code : 27					Other Refe		
CIN: U74120MH2010PTC207869							
E-Mail : accounts@vastukala.org		Buyer's Order No.)	Dated		
Buyer (Bill to)					Dated		
Punjab National Bank -MCC MW 2 Goregaon MCC MW 2 Goregaon Rajnigandha Shopping Centre, 1st Floor, Krishna Vatika Marg Opp. Gokuldham Temple, Goregaon (E), Mumbai 400063		Dispatch Doc No.			Delivery Note Date		
					Delivery Note Date		
		003610 / 2302679			Destination		
		Dispatched through		ign	Destination		
GSTIN/UIN : 27AAACP0165G3ZN			Terms of Delivery				
State Name : Maharashtra, Code							
SI Particular	rs			HSN/SAC		Amount	
No.					Rate		
1 VALUATION FEE				997224	18 %	3,000.00	
			CGST			270.00	
SGST						270.00	
			0001			210.00	
			Total				
					3 7 6 40 00		
Amount Chargeable (in words)E. & O.E							
Ŭ (,						₹ 3,540.00 E. & O.E	
Amount Chargeable (in words) Indian Rupee Three Thousand Five	Hundred Fo	orty Onl					
Ŭ (,	Hundred Fo	-			ate Tax		
Indian Rupee Three Thousand Five HSN/SAC	Taxable Value	Cen Rate	y tral Tax Amount	Rate	Amount	E. & O.E Total Tax Amount	
Indian Rupee Three Thousand Five HSN/SAC 997224	Taxable Value 3,000.00	Cen	y tral Tax Amount 270.	Rate	Amount 270.0	<i>E.</i> & O.E Total Tax Amount 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC	Taxable Value 3,000.00	Cen Rate	y tral Tax Amount	Rate	Amount	<i>E.</i> & O.E Total Tax Amount 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total	Taxable Value 3,000.00 3,000.00	Cen Rate 9%	y tral Tax Amount 270. 270 .	Rate	Amount 270.0	<i>E.</i> & O.E Total Tax Amount 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC 997224	Taxable Value 3,000.00 3,000.00	Cen Rate 9% Forty (y tral Tax Amount 270.0 270 .0	Rate 00 9% 00	Amount 270.0	<i>E.</i> & O.E Total Tax Amount 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total	Taxable Value 3,000.00 3,000.00	Cen Rate 9% Forty (Compar	y tral Tax Amount 270. 270. Dnly ny's Bank	Rate 00 9% 00 00	Amount 270.(270.(E. & O.E Total Tax Amount 00 540.00 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total	Taxable Value 3,000.00 3,000.00	Cen Rate 9% Forty (Compar Bank Na	y tral Tax Amount 270. 270. Dnly ny's Bank	Rate 00 9% 00 Details : PUNJAE	Amount 270.0 270.0	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total	Taxable Value 3,000.00 3,000.00	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total	Taxable Value 3,000.00 3,000.00	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F	Taxable Value 3,000.00 3,000.00	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F <i>Remarks:</i>	Taxable Value 3,000.00 3,000.00 ive Hundred	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F	Taxable Value 3,000.00 3,000.00 ive Hundred Residential	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F <i>Remarks:</i> Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon", Opp. Don Bosco School, Village	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra,	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F <i>Remarks:</i> Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon", Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F <i>Remarks:</i> Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon", Opp. Don Bosco School, Village	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F <i>Remarks:</i> Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon", Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN	Cen Rate 9% Forty (Compar Bank Na A/c No.	y tral Tax Amount 270. 270. Dnly ny's Bank ame	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.0 270.0 3 NATIONA 210001673	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon'', Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal 401 208, State – Maharashtra, Country – Company's PAN : AADCV4303R	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN	Cen Rate 9% Forty (Compar Bank Na A/c No. Branch 8 Branch 8	y tral Tax Amount 270.1 Dnly ny's Bank ame A IFS Code	Rate 00 9% 00 Details : PUNJAE : 1756002	Amount 270.(270.(3 NATIONA 210001673 on (E.) & P	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon'', Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal 401 208, State – Maharashtra, Country – Company's PAN : AADCV4303R Declaration	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN India.	Cen Rate 9% Forty (Compar Bank Na A/c No. Branch 8 Branch 8	y tral Tax Amount 270.1 Dnly ny's Bank arme & IFS Code IFS Code IFS Code	Rate 00 9% 00 Details : PUNJAE : 1756002 : Gorega : Gorega : Gorega : Gorega : Gorega	Amount 270.(270.(3 NATIONA 210001673: on (E.) & P	E. & O.E Total Tax Amount 00 540.00 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon'', Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal 401 208, State – Maharashtra, Country – Company's PAN : AADCV4303R	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN India.	Cen Rate 9% Forty (Compar Bank Na A/c No. Branch 8 Branch 8	y tral Tax Amount 270.1 Dnly ny's Bank arme & IFS Code IFS Code IFS Code	Rate 00 9% 00 Details : PUNJAE : 1756002 : Gorega : Gorega : Gorega : Gorega : Gorega	Amount 270.(270.(3 NATIONA 210001673: on (E.) & P	E. & O.E Total Tax Amount 00 540.00 00 540.00 NL BANK 9	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon", Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal 401 208, State – Maharashtra, Country – Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN India. E NEED TO EREST	Cen Rate 9% Forty (Compar Bank Na A/c No. Branch 8 Branch 8	y tral Tax Amount 270.1 Dnly ny's Bank arme & IFS Code IFS Code IFS Code	Rate 00 9% 00 Details : PUNJAE : 1756002 : Gorega : Gorega : Gorega : Gorega : Gorega	Amount 270.(270.(3 NATIONA 210001673: on (E.) & P	E. & O.E Total Tax Amount 00 540.00 00 540.00	
Indian Rupee Three Thousand Five HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee F Shri. Mahendrakumar Mohanlal Kothari - Flat No. 014, Ground Floor, 'P/2C' Wing, Saicon'', Opp. Don Bosco School, Village Naigaon (East), Taluka Vasai, District Pal 401 208, State – Maharashtra, Country – Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTI	Taxable Value 3,000.00 3,000.00 ive Hundred ive Hundred "K. D. Juchandra, ghar, PIN India. E NEED TO EREST	Cen Rate 9% Forty (Compar Bank Na A/c No. Branch 8 Branch 8	y tral Tax Amount 270.1 Dnly ny's Bank arme & IFS Code IFS Code IFS Code	Rate 00 9% 00 Details : PUNJAE : 1756002 : Gorega : Gorega : Gorega : Gorega : Gorega	Amount 270.(270.(3 NATIONA 210001673: on (E.) & P	E. & O.E Total Tax Amount 00 540.00 00 540.00	

This is a Computer Generated Invoice