

Tax Invoice

5001

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| VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | MUM/2324/SEP/153 | 8-Sep-23 |
| Buyer (Bill to) 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 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 003611 / 2302622 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---------------|---------|----------|------------|
| 1 | VALUATION FEE | 997224 | 18 % | 4,000.00 |
| | | CGST | | 360.00 |
| | | SGST | | 360.00 |
| | Total | | | ₹ 4,720.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 4,000.00 | 9% | 360.00 | 9% | 360.00 | 720.00 |
| Total | 4,000.00 | | 360.00 | | 360.00 | 720.00 |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : **Vastukala@icici**
 for **VASTUKALA CONSULTANTS (I) PVT LTD**
Asmita Rathod
Digitally signed by Asmita Rathod
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt. Ltd., email=Asmita.Rathod@vastukala.org, c=IN
 Date: 2023.09.08 10:52:15 +05'30'
 Authorised Signatory

Remarks:
 MRS Kavita Mahendra Kothari Flat No.102 , 1 St floor,
 Girnar Shantinagar CHS Ltd Bldg no-B-47, S.V No -
 740 (P) , Village- Bhayander Sector No - 1,
 Shantinagar Mira road East - 401007
 Company's PAN : **AADCV4303R**

Declaration
 NOTE - AS PER MSME RULES INVOICE NEED TO
 BE CLEARED WITHIN 45 DAYS OR INTEREST
 CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

Received
 8/24/23

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

