

Tax Invoice

 VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADC4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated	
	MUM/2425/FEB/226	17-Feb-25	
	Delivery Note	Mode/Terms of Payment	
		AGAINST REPORT	
Buyer (Bill to) PUNJAB NATIONAL BANK - GOREGAON W Topiwala Centre, 174, Jawahar Nagar, Goregaon (West), Mumbai - 400 062, GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	NO PG dt. 17-Feb-25	SACHIN POWAR/9503894959	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	14349/2310604		
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 14349/2310604 Mr. Sudhir Balubhai Trivedi & Mr. Dharmil Sudhir Trivedi - Residential Flat No. C/101, 1st Floor, Wing - C, "Malad Gautam Nagar Co-op. Hsg. Soc. Ltd.", Gautam Nagar, Datta Mandir Road, Malad (East), Mumbai - 400 097, State - Maharashtra, Country - India

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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

