

Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD
 B1-001,U/B FLOOR,BOOMERANG,
 CHANDIVALI FARM ROAD, ANDHERI-EAST
 MUMBAI-400072
 GSTIN/UIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 CIN: U74120MH2010PTC207869
 E-Mail : accounts@vastukala.co.in

Buyer (Bill to)

PUNJAB NATIONAL BANK-VASAI-EAST
 Rashmi Residence, Hall A Vasai Nalasopara New Link Road,
 Vasai East Palghar 401209
 GSTIN/UIN : 27AAACP0165G3ZN
 State Name : Maharashtra, Code : 27

Invoice No.	MUM/2425/MAR/208	Dated	19-Mar-25
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date.		Other References	Dalbir Singh/9992700395
Buyer's Order No.		Dated	
Dispatch Doc No.	14892/2311101	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
	CGST		360.00
	SGST		360.00
	Total		₹ 4,720.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		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
 A/c Holder's Name: **VASTUKALA CONSULTANTS (I) PVT LTD - (23)**
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**

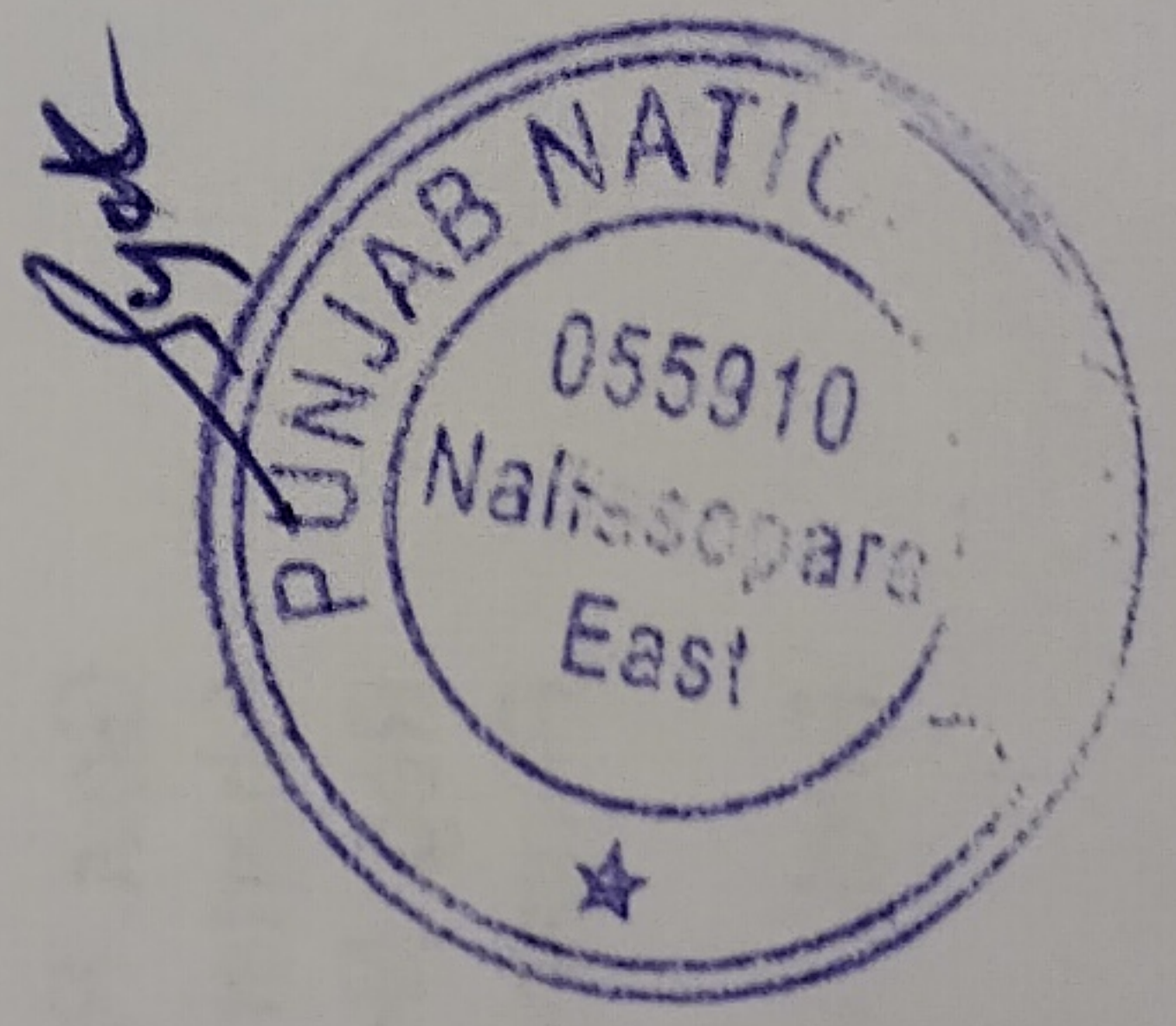


UPI Virtual ID : **Vastukala@jici**

Remarks:
 14892/2311101 Mr. Anand Mansukhlal Zaveri &
 Smt. Kailasben Mansukhlal Zaveri - Industrial Gala
 No. B/18, 1st Floor, 'B' Wing, "Dewan & Sons
 Industrial Estate No. 2/B Premises Co-op. Soc. Ltd.
 , Opp. Pritam Hotel, Village - Navghar, Vasai Road
 (East), Taluka - Vasai, District - Palghar, PIN - 401
 210, 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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Received
 20/3/25