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 - Mulund West

51, Bhagwan Das Apartment,

Near Raghvendra Swami Jain Temple,

Zaver Road, Mulund (West),

Mumbai - 400 080

GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

)	Invoice No.	Dated				
	MUM/2324/MAR/360	31-Mar-24				
	Delivery Note	Mode/Terms of Payment				
		AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	007889/2305772					
	Dispatched through	Destination				
	Terms of Delivery					

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,500.00 315.00 315.00
		Total			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

007889/2305772 Miss. Pushapa D. Pable -Residential Flat No. 44, 4th Floor, Building No . 15, "Building No. 14 & 15,

Vijaynagari Annex Co. Op. Hsg. Soc. Ltd. ",

Ghodbunder Road, Village - Kavesar, Thane (West),

District - Thane, PIN - 400 615, State - Maharashtra,

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

Customer's Seal and Signature

Company's Bank Details

: PUNJAB NATIONAL BANK Bank Name

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice