

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2324/AUG/158	Dated 23-Aug-23
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 2686 / 2301765	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Buyer (Bill to)
PUNJAB NATIONAL BANK - PLP BKC
 PLP BKC BRANCH
 PNB Pragati Tower C-9 G Block 3rd floor
 Bandra Kurla Complex Bandra(E),Mumbai 400051
 GSTIN/UIN : 27AAACP0165G3ZN
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	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	Central Tax		State Tax		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:
 Mr. Hanumant Ankush Krupal & Mrs. Purva
 Hanumant Krupal - Residential Flat No. 608, 6th
 Floor, Wing – B, "Marathon Neovalley Kaveri
 Wing B", Kranti Nagar, Opp. Baristar Nath Pai
 School, Tembipada Road, Bhandup (West),
 Mumbai – 400 078, 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 : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice