### **TAX INVOICE**

# VASTUKALA CONSULTANTS (I) PVT LTD

121, 1st Floor, Ackruti Star,

Central Road, MIDC Andheri (E) Mumbai 400 093 GSTIN/UIN: 27AADCV4303R1ZX

CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org

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

Invoice No.	Dated
MUM/2223/MAR/200	18-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
30347 / 46107	
Dispatched through	Destination

Terms of Delivery

$\vdash$					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	)	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	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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. Vikas Shukla, S/o Mr. Brijesh Shukla & Mr. Suraj Prakash Shukla, S/o Mr. Brijesh Kumar Shukla - Residential Flat No. 610, 6th Floor, Building No. A-1, "Tulsi Sharnam", Ambernath Badlapur Road, Sector – 7, Village – Chikhloli, Ambernath (West), Thane – 421505, 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: MIDC Andheri (East) & SBIN0007074



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory**