## Tax Invoice

	i ax inv	/oice					
VASTUKALA CONSULTANTS (I) PVT L 121, 1st Floor, Ackruti Star,	.TD	THA/2223/MAR/104 Delivery Note  Reference No. & Date			Dated 31-Mar-23 Mode/Terms of Payment AGAINST REPORT		
Central Road, MIDC Andheri (E) Mumbai 400 093				A			
GSTIN/UIN: 27AADCV4303R1ZX CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org				ate. Of	. Other References		
Buyer (Bill to)  Punjab National Bank  Mulund West  Aroto House, P K ROad Near Pooja Blood  Mulund West, Mumbai 400080  GSTIN/UIN: 27AAACP0165G3ZN		Buyer's Order No.		Da	Dated		
		Dispatch Doc No. <b>30779 / 46545</b>		De	Delivery Note Date		
		Dispatched through			Destination		
State Name : Maharashtra, Code : 2	7	Terms of Delivery					
SI Particulars				HSN/SAC		Amount	
No.  1 VALUATION FEE			997224	Rate 18 %	3,500.00		
(Technical Inspection and Certification Services)			CGST			315.00	
			SGST			315.00	
Total						₹ 4,130.00	
Amount Chargeable (in words)  Indian Rupee Four Thousand One Hund	dred Thirty	Only				E. & O.E	
HSN/SAC	Taxable	-	tral Tax	State Tax Total		Total	
997224	Value	Rate	Amount		Amount		
997224 Total	3,500.00 <b>3,500.0</b> 0		315. <b>315.</b>		315.0 <b>315.</b> 0		
Remarks: Shri. Kirit Devchand Shah - Industrial Shed / Gbearing Municipal House No. 1440/4, Ground I Kanheri, Near Khoka Compound, Village – Kal Taluka – Bhiwandi, District – Thane, PIN – 421 – Maharashtra, Country – India Company's PAN : AADCV4303R	sala Floor, New nheri,	Company' Bank Nam A/c No.	ie :	ICICI BAN 12310500	0319	umbai & ICIC0001231	

Authorised Signatory