Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG,			Invoice No.			Dated			
			MUM/2324/MAY/017			3-May-23			
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX			Delivery Note		Mode/Terms of Payment			
VACTURALA					A	GAINST	RE	PORT	
VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Reference No. & Date.		ate. C	Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.			Dated			
PUNJAB NATIONAL BANK - PLP BKC PLP BKC BRANCH			Dispatch Doc No.			Delivery Note Date			
PNB Pragati Tower C-9 G Block 3rd floor			30656 / 46576						
Bandra Kurla Complex Bandra(E),Mumbai 400051 GSTIN/UIN : 27AAACP0165G3ZN			Dispatched through			Destination			
State Name : Maharashtra, Code : 27			Terms of Delivery						
SI Particulars					HSN/SAC	GST Rate		Amount	
1 VAL	UATION FEE				997224	18 %		3,000.00	
VAL	UATION FEE			CGST	331224	10 /0		270.00	
				SGST				270.00	
				<u> </u>					
		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				Tax Amount	
997224		3,000.0		270.		9% 270.00 270.00		540.00	
	Total	3,000.0	0	270.	00	270	J.UU	540.00	
Tax Amount (in	words) : Indian Rupee Five I	Hundred F	orty Only	/					
Company's Bank Details									
				Bank Name : ICICI BANK					
				A/c No. : 123105000319					
Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231									
			뿌ሎ						
Remarks:			87 F.		er ;				
Mrs. Sana Shaikh - Residential Flat No. 703, 7th Floor,									
Wing – B, "Janki Villa Co-op. Hsg. Soc. Ltd.", Manisha									
Nagar, Gate No. 1, Kalwa (West), Thane – 400 605,									
State – Maharashtra, Country – India									
Company's PAN : AADCV4303R									
Declaration UPI Virtual ID : vastukala@ICICI									
NOTE – AS PER MSME RULES INVOICE NEED TO for VASTUKALA CONSULTANTS (I) PVT LT									
				for VA	STUKALA	JONSULI	ANI	S (I) PVI LID	
	WITHIN 45 DAYS OR INTERES	ST		for VA	STUKALA	JONSULT	ANT	S (I) PVI LID	
CHARGES AP		ST		for VA	STUKALA			ised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice