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

Borivali West Branch

Ganjawala Apartment, Ganjawala Lane, Near Chamunda Circle Petrol Pump Borivali

West, Mumbai - 400092

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

Invoice No.	Dated
MUM/2324/MAY/069	10-May-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
- LOLN	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31237 / 2300470	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST	997224	18 %	8,000.00 720.00
	TRAVELLING & OUT OF POCKET EXI	SGST P.			720.00 1,500.00
		Total			₹ 10,940.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Ten Thousand Nine Hundred Forty Only

<u>-</u>						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words): Indian Rupee One Thousand Four Hundred Forty Only

Remarks:

M/s. Navbharat Industries - Industrial Land & Shed on Plot No. 5, Survey No. 441/3, Udyog Nagar, BIDCO, Village Mahim, Taluka & District - Palghar, PIN – 401 404, State – Maharashtra, Country – India (Land & Building)

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

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