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

Mulund West

Aroto House, P K ROad Near Pooja Blood

Mulund West, Mumbai 400080

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

| 1 | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | THA/2324/MAR/044 | 31-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| • | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | 31832 / 2301143 | |
| | Dispatched through | Destination |
| | | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1 | VALUATION FEE | CGST SGST | 997224 | 18 % | 3,500.00 315.00 315.00 |
| | | Total | | | ₹ 4,130.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



Mr. Venkat Narayan & Mrs. Naitra Muralykrishnan. Name of Proposed Purchaser is Mr. Rajesh Kumar - Residential Flat No. 1703, 17th Floor, "Helios Co-op. Hsg. Soc. Ltd.", Hiranandani Fortune City, Village Bhokarpada, Taluka – Panvel, District – Raigad, Pin – 410 206, 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



UPI Virtual ID: vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice