


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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	Invoice No. <b>MUM/2425/JUL/132</b>	Dated <b>19-Jul-24</b>		
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date.	Other References	
Buyer (Bill to) <b>PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH</b> PNB Pragati Tower C-9, G Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051, GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. <b>009189/2307013</b>	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>VALUATION FEE</b>	997224	18 %	<b>5,000.00</b>	
	<b>CGST</b>			<b>450.00</b>	
	<b>SGST</b>			<b>450.00</b>	
	Total			<b>₹ 5,900.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Five Thousand Nine Hundred Only</b>					
	HSN/SAC	Taxable Value	Central Tax Rate    Amount	State Tax Rate    Amount	Total Tax Amount
	997224	5,000.00	9%    450.00	9%    450.00	900.00
	<b>Total</b>	<b>5,000.00</b>	<b>450.00</b>	<b>450.00</b>	<b>900.00</b>
Tax Amount (in words) : <b>Indian Rupee Nine Hundred Only</b>					
Remarks: 009189/2307013    Shri. Vijay Bohra. - Residential Flat No. 3, Ground Floor, "Swagat Co-op. Hsg. Soc. Ltd.", Plot No. 115, Nehru Road, Village - Vile Parle East, Municipality Ward No. K/E Ward, Vile Parle (East), Mumbai, Taluka - Andheri, District - Mumbai Suburban District, PIN Code - 400 057, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>			Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>1756002100016739</b> Branch & IFS Code: <b>Goregaon (E.) &amp; PUNB0175600</b>  UPI Virtual ID : Vastukala@icici		
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			for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>		
Customer's Seal and Signature			Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice