## Tax Invoice

Invoice No.

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## 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

**Delivery Note** Reference No. & Date. Other References

31-Aug-24 Mode/Terms of Payment

**Delivery Note Date** 

Dated

E-Mail: accounts@vastukala.co.in Buyer (Bill to)

Dated Buyer's Order No.

Dispatch Doc No.

MUM/2425/AUG/278

10535/2307689 Dispatched through Destination

**PUNJAB NATIONAL BANK** 

MIRA ROAD (EAST) BRANCH Shop no 1 To 5,

Shantipalaza Sector 11, Shanti Nagar Mira road East Thane 401107

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

Terms of Delivery

SI No.	Particulars	H	ISN/SAC	GST Rate	Amount
1		GST GST	97224	18 %	3,000.00 270.00 270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

-	•	•				
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

10535/2307689 Mr. Sourabh Jayprakash Varma, Mrs. Manisha Jayprakash Varma & Mr. Jayprakash Jagnnath Varma - Residential Flat No. C/311, 3rd Floor, "Jay Shree Om Co-op. Hsg. Soc. Ltd.", Geeta Nagar, Temba Road, Near Mandil Talao, Village - Bhayandar, Taluka -Thane, District - Thane, Bhayandar (West), PIN - 401 101, State - Maharashtra, 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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice