## Tax Invoice

Invoice No.

MUM/2425/AUG/259



## 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 - GOREGAON W**

Goregaon (West) Branch

Topiwala Centre, 174, Jawahar Nagar

Mumbai - 400 062

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

Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
009571/2306946			
Dispatched through	Destination		

Dated

31-Aug-24

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	3,000.00
'		0007			
		CGST			270.00
		SGST			270.00
		3631			270.00
		Tatal			=
		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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739** 

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

Remarks:

009571/2306946 Rachana Santosh Raikar -Residential Flat No. 3505, 35th Floor, Wing - D, "34 Park Estate", Yashwant Nagar, Village - PahadiGoregaon (West), Municipality Ward No. P/S, Goregaon (West), Taluka - Borivali , District - Mumbai Suburban , PIN - 400 104, 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