Tax Invoice

) PVT LTD	Invoice No.		D	ated		
		ERANG,	MUM/24	/IUM/2425/OCT/152		18-Oct-24 Mode/Terms of Payment		
		IERI-EAST	Delivery Note		M			
,	VASTUKALA GSTIN/UIN: 27AADCV4303F					A	GAINST	REPORT
	State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal		07869				Other References	
Buyer (Bill to)				Buyer's Order No. Dated				
Punjab National Bank								
Ghatkopar (East) Branch				Dispatch Doc No. Delivery Note Date				
Iddhi Apart., Tilak Road, Pant Nagar,				011312/2308282				
Ghatkopar (East), Mumbai - 400 077				Dispatched through Destination				
GSTIN/UIN : 27AAACP0165G3ZN								
Sta	State Name : Maharashtra, Code : 27			Terms of Delivery				
SI		Particulars				HSN/SAC		Amount
No.							Rate	
1	VALU	ATION FEE			CGST SGST	997224	18 %	3,500.00 315.00 315.00
					Total			₹ 4,130.00
Am	l Iount Chargeabl	e (in words)					E. & O.E	
	•	Four Thousand One Hundr						
	HSN/SAC		Taxable		CGST		T/UTGST	
00	7224		Value 3,500.0	Rate 00 9%	Amount 315.0		Amour 315	
99	1224	Total	3,500 .		<u>315.</u>		<u>315</u> 315	
		rds): Indian Rupee Six Hun		rty Only Company's Bank Name A/c No.	e :	PUNJAB	NATIONA 00016739	
01 Ba 2n Na Vil Mu Co Co	kul Chhabilda d Floor, "Sarita gar , V.N. Pur lage - Kurla (3	Smt. Rashmi Bakul Sampat & s Samapat - Residential Flat No a Co-Op. Hsg. Soc. Ltd. ", Nara av Marg, Chunabhatti,), Kurla, Taluka - Kurla , District ın , PIN - 400 022, State - Maha : AADCV4303R	& Shri. 5. 205, yan				(E.) & P	UNB0175600

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice