

## 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/NOV/093</b>	Dated <b>14-Nov-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>Gray Gold Building Solutions Pvt. Ltd</b> Ground Floor, M/s Gray Gold Building Solutions Pvt. Ltd, MIDC Nardhana, District - Dhule, State - Maharashtra, India State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>12224</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>TEV REPORT</b>	997224	18 %	<b>1,50,000.00</b>
	<b>CGST</b>			<b>13,500.00</b>
	<b>SGST</b>			<b>13,500.00</b>
	<b>Total</b>			<b>INR 1,77,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

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



UPI Virtual ID : Vastukala@icici

Remarks:

12224 Advance Valuation Fee for Gray Gold Building Solutions Pvt. Ltd Non Residential TEV Report No. Ground Floor, M/s Gray Gold Building Solutions Pvt. Ltd, MIDC Nardhana, District - Dhule, 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice