

## 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/152</b>	Dated <b>21-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date. <b>PG-3078/24-25 dt. 9-Nov-24</b>	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>PERMESHWAR FASHIONS IMPEX PRIVATE LIMITED Maharashtra</b> Plot No 52, MIDC, Behind JVJ ORKEY MILL, Road No 7, Marol, Andheri East, Mumbai Suburban, Maharashtra, 400093 GSTIN/UIN : 27AADCP2827J1ZA State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>12273/2308981</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	(Empty space for terms of delivery)		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> Less : <b>ROUNDED OFF</b>	997224	18 %	<b>13,040.00</b> <b>1,173.60</b> <b>1,173.60</b> <b>(-)0.20</b>
<b>Total</b>				<b>₹ 15,387.00</b>

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

**Indian Rupee Fifteen Thousand Three Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	13,040.00	9%	1,173.60	9%	1,173.60	2,347.20
<b>Total</b>			<b>1,173.60</b>		<b>1,173.60</b>	<b>2,347.20</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Three Hundred Forty Seven and Twenty paise 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:

12273/2308981 3) M/s. Permishwar Fashions Impex Pvt. Ltd. - Commercial Office No. 2, 12th Floor, "Lodha Supremus", Lodha Supremus Worli Commercial Premises Co-op. Soc. Ltd., Dr. E. Moses Road, Worli Naka, Lower Parel, Mumbai - 400018, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice