

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. MUM/2425/NOV/150	Dated 21-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3076/24-25 dt. 9-Nov-24	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) PERMESHWAR FASHIONS IMPEX PRIVATE LIMITED Maharashtra 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. 12226/2308979	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	11,962.80 1,076.65 1,076.65 (-).10
Total				₹ 14,116.00

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

Indian Rupee Fourteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	11,962.80	9%	1,076.65	9%	1,076.65	2,153.30
Total	11,962.80		1,076.65		1,076.65	2,153.30

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Fifty Three and Thirty 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:

12226/2308979 1) M/s. Permishwar Fashions Impex Pvt. Ltd. - Commercial Office No. 4, 12th Floor, "Lodha Supremus", Lodha Supremus Worli Commercial Premises Co-op. Soc. Ltd., Dr. E. Moses Road, Worli Naka, Lower Parel, Mumbai - 400018, St

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