


## Tax Invoice

|  |  |  |                           |
|--|--|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>MUM/2425/DEC/115</b>         | Dated<br><b>13-Dec-24</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|  | Reference No. & Date.<br><b>PG-3648/24-25 dt. 10-Dec-24</b>  | Other References                               |                           |
|  | Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK - GOREGAON W</b><br>Goregaon (West) Branch<br>Topiwala Centre, 174, Jawahar Nagar<br>Mumbai – 400 062<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br>Dated                     |                           |
|  | Dispatch Doc No.<br><b>12948/2309554</b>   | Delivery Note Date                             |                           |
|  | Dispatched through   | Destination                                    |                           |
|  | Terms of Delivery  |  |                           |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>3,500.00</b>   |
|        | <b>CGST</b>          |         |          | <b>315.00</b>     |
|        | <b>SGST</b>          |         |          | <b>315.00</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 4,130.00</b> |

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

**Indian Rupee Four Thousand One Hundred Thirty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,500.00        | 9%   | 315.00        | 9%         | 315.00        | 630.00           |
| <b>Total</b> | <b>3,500.00</b> |      | <b>315.00</b> |            | <b>315.00</b> | <b>630.00</b>    |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

**Remarks:**  
 12948/2309554 Dr. Mrs. Jyotsna Namchand Agarwal - Residential Flat No. 36, 3rd Floor, Wing - C, "The Topiwala Co-Op. Hsg. Soc. Ltd. ", Plot No. 2, Near Topiwala Theatre, Topiwala Compound, Village - Pahadi Goregaon West, Municipality Ward No. P-South, Goregaon (West), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 062, 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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

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



UPI Virtual ID : Vastukala@icici

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice