Tax Invoice

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/DEC/270**	Dated **25-Dec-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date. **PG-3707/24-25 dt. 16-Dec-24**	Other References

Buyer (Bill to)

Punjab National Bank
Ghatkopar (East) Branch
Iddhi Apart., Tilak Road, Pant Nagar,
Ghatkopar (East), Mumbai - 400 077
GSTIN/UIN   : 27AAACP0165G3ZN
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No. **12964/2309612**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**3,500.00**
	CGST			**315.00**
	SGST			**315.00**
	Total			**₹ 4,130.00**

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
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

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

Company's Bank Details
Bank Name   : **PUNJAB NATIONAL BANK**
A/c No.   : **1756002100016739**
Branch & IFS Code: **Goregaon (E.) & PUNB0175600**

Remarks:
12964/2309612 Mrs. Radha Spadikathingal & Mr.
Bharathan M. Variath - Residential Flat No. 9, 2nd Floor,
Wing – B, "Anand Deed No. 1 Co - Op Hsg. Soc. Ltd.",
Pendse Nagar,
Road No. 2, Dombivli (East), Taluka – Kalyan, District -
Thane, PIN – 421 201, 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

UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice