Tax Invoice

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		- 7
1	VASTU	KALA

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

Buyer (Bill to)

PUNJAB NATIONAL BANK CHIKHALWADI NANDED

: 27AAACP0165G3ZN GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated		
NAN/2425/MAR/07	7-Mar-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
	Udhav Kendre/8668441790		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14738/2310903			
Dispatched through	Destination		
Terms of Delivery	•		

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST	997224	3,000.00 270.00 270.00
		-		
		Total		I₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks: 14738/2310903 Mr.Jeevan S/o Uttamrao Panchal Plot No.39, Survey No. 79/B, City Survey No.10761, Anjanaiyah Hanuman Mandir Sainik Nandanwan Society Road, Basheer Bagh, Assadullahbad, Nanded, Tq & Dist. Nanded as per the equitable mortgage belongs

Company's PAN : AADCV4303R

Declaration NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD - (23)

: PUNJAB NATIONAL BANK Bank Name

A/c No. : 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600 for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory