


## Tax Invoice


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| <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/MAR/080</b>         | Dated<br><b>7-Mar-25</b> |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                          |
|  | Reference No. & Date.  | Other References                               |                          |
|  | Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK - BKC</b><br>Plot No. C-9, G-Block, Ground Floor,<br>Bandra Kurla Complex, Bandra (East),<br>Mumbai – 400 051<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br>Dated                     |                          |
|  | Dispatch Doc No.<br><b>011599/2308550</b>  | Delivery Note Date                             |                          |
|  | Dispatched through   | Destination                                    |                          |
|  | Terms of Delivery  |  |                          |

| SI No. | Particulars             | HSN/SAC | GST Rate | Amount             |
|--------|-------------------------|---------|----------|--------------------|
| 1      | <b>MASTER VALUATION</b> | 997224  | 18 %     | <b>17,000.00</b>   |
|        | <b>CGST</b>             |         |          | <b>1,530.00</b>    |
|        | <b>SGST</b>             |         |          | <b>1,530.00</b>    |
|        | <b>Total</b>            |         |          | <b>₹ 20,060.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty Thousand Sixty Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 17,000.00        | 9%   | 1,530.00        | 9%         | 1,530.00        | 3,060.00         |
| <b>Total</b> | <b>17,000.00</b> |      | <b>1,530.00</b> |            | <b>1,530.00</b> | <b>3,060.00</b>  |

Tax Amount (in words) : **Indian Rupee Three Thousand Sixty Only**

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| <p><i>Remarks:</i><br/>                 011599/2308550 "Sumit KMR Param" , Proposed Residential Building No. 1 on Land Bearing CTS No. 282, 283, 284 &amp; 293 of Village – Borivali, Ashok Nagar &amp; Jayraj Nagar, Off Chandavarkar Road, Baburao Paranjpe Marg, Borivali (West), Mumbai, PIN – 400 092, State – Maharashtra, Country – India - M/s. Sumit Woods Ltd. (Master Valuation)<br/>                 Company's PAN : <b>AADCV4303R</b><br/>                 Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>PUNJAB NATIONAL BANK</b><br/>                 A/c No. : <b>1756002100016739</b><br/>                 Branch &amp; IFS Code: <b>Goregaon (E.) &amp; PUNB0175600</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : Vastukala@icici             </div> <p style="text-align: center;">for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b></p> |
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Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice