## 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

Buyer (Bill to)

**PUNJAB NATIONAL BANK-KURLA-WEST** 

Punjab National Bank Gazal (Gol) Building,

Belgrami Road Kurla West,

Mumbai - 400070

: 27AAACP0165G5ZL GSTIN/UIN State Name : Maharashtra, Code: 27

)	Invoice No.	Dated
,	MUM/2324/MAR/143	20-Mar-24
-	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007668/2305586	
	Dispatched through	Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	Cei	Central Tax State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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 : STATE BANK OF INDIA

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (East) & SBIN0007074



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

Remarks:

007668/2305586 Mr. Sarfaraz Ahmed Khan -Residential Flat No. 42, 4th Floor, Building No 2 - D, "Bombay Taximen's Co-op. Hsg. Soc. Ltd.", Plot No. 306, L. B. S. Marg, Village - Kurla 4, Municipality Ward No. L - Ward, Kurla (West), Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 070,

State - 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice