

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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/2324/MAR/142	Dated 20-Mar-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) PUNJAB NATIONAL BANK - BKC Plot No. C-9, G-Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 005590/2304056	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	MASTER VALUATION	00440249	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
	Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



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

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

Remarks:

005590/2304056 "Shalibhadra Amora"
 Proposed Residential Building No. 2, Wing - C,
 Phase - II, Sector - V, Survey No. 180, 181/2,
 185/1 to 12, 186, 187/B, 188/Pt, 190, 191, 192,
 193, 194, 196, 197, 199, 201, 202, 203, 204/1, 2,
 3 & 4, 205/1, 2, 3, 4, 5, 6, 7, 206/Pt., 206/Pt., 207
 /Pt., 208/1, 2, 3, 4 to 8, 209/Pt., 210 H.No.1Pt., 2,
 3, 211/2, 3, 6, 7/Pt., 212/3, 213/1, 214/3, 215/Pt.,
 215/Pt., 216/1, 2, 4, 219/2, 220/Pt., 221/1 & 2, 222
 /3, 223/1 & 2, 224/1, 250/Pt., 250/Pt., 251/8, 254,
 255/1 to 4, 257/1, 259/1, 260/Pt. & 260/Pt., 261,
 S.No.263, with amalgamation of Survey No. 195B,
 H.No.111/Pt. & 12/Pt. & 211 /7/Pt., Village -
 Nilemore, Virar - Nallasopara Link Road,
 Yashwant Gaurav Complex, Nallasopara (West),
 Taluka - Vasai, District - Palghar - 401 203,
 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice