

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/JAN/011	Dated 4-Jan-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH PNB Pragati Tower C-9, G Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051, GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Dispatch Doc No. 005846/2304236	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	(Empty space for terms of delivery)		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				₹ 5,900.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total			450.00		450.00	900.00

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

Remarks:
 005846/2304236 Amrit Raj Infraprojects Private Limited,
 Industrial Unit No. 502, 5th Floor, "Madhu Industrial
 Park", Madhu Industrial Premises Co-op. Society Ltd.,
 New/Current Survey No. 56/1(P), 55/3(P), CTS No. 103,
 103/1 to 10, Awadh Narayan Tiwari Marg, Near Apollo
 Chamber, Village - Mogra, Taluka - Andheri, District -
 Mumbai Suburban, Andheri (East), Mumbai, PIN - 400
 069, 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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice