## Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD<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.inBuyer (Bill to)PUNJAB NATIONAL BANK - PLP BKC<br>PLP BKC BRANCH<br>PNB Pragati Tower C-9 G Block 3rd floor<br>Bandra Kurla Complex Bandra(E),Mumbai 400051<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 |  |           | Invoice No.<br>MUM/2324/OCT/179<br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>004239/2302916<br>Dispatched through<br>Terms of Delivery |             | 179 18<br>M<br>A<br>ate. O<br>D | Dated 18-Oct-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination |             |              |                              |  |
|---|--|-----------|---|-------------|---------------------------------|--|-------------|--------------|------------------------------|--|
| SI Particulars  |  |           |   |             |                                 |  |             |              |                              |  |
| SI<br>No.   |  |           |   |             |                                 | HSN/SAC  | GST<br>Rate |              | Amount                       |  |
| 1   | VALU   | ATION FEE |   |             | CGST<br>SGST                    | 997224   | 18 %        |              | 3,000.00<br>270.00<br>270.00 |  |
|   |  |           |   |             | Total                           |  |             | ₹            | 3,540.00                     |  |
| Am  | Amount Chargeable (in words) E. & O.E  |           |   |             |                                 |  |             |              |                              |  |
| Inc   | Indian Rupee Three Thousand Five Hundred Forty Only  |           |   |             |                                 |  |             |              |                              |  |
| HSN/SAC Taxable   |  |           |   | Central Tax |                                 |  |             | Total        |                              |  |
|   |  |           | Value   | Rate        | Amount<br>270.                  |  |             |              | Tax Amount                   |  |
|   |  |           | 3,000.0<br><b>3,000.0</b>   |             | 270.<br>270.                    |  |             | 0.00<br>0.00 | 540.00<br><b>540.00</b>      |  |
| т-  | · • • • • • • • • • • • • • • • • • • •  |           | · · ·   |             |                                 |  | 2/(         |              | 040.00                       |  |
| Re<br>Mr<br>Go<br>"Su<br>Ma<br>Mu<br>PII<br>Co<br>De  | Tax Amount (in words) : Indian Rupee Five Hundred Forty Only<br>Company's Bank Details<br>Bank Name : ICICI BANK<br>A/c No. : 123105000319<br>Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231<br>Remarks:<br>Mr. Bhavesh Suresh Gohil & Mrs. Madhuben Suresh<br>Gohil.Residential Flat No. 2001, 20th Floor, Wing - A,<br>"Sukoon SRA Co-Op. Hsg. Soc. Ltd.", Khot Kuwa Road,<br>Malkani Estate, Village - Malad (East), Malad (East),<br>Mumbai, Taluka - Borivali, District - Mumbai Suburban,<br>PIN - 400 097, State - Maharashtra, India<br>Company's PAN : AADCV4303R<br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO |           |   |             |                                 |  |             |              |                              |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No 27222201137  |  |           |   |             | Authorised Signatory            |  |             |              |                              |  |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice