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	Invoice No. **MUM/2324/NOV/070** — Dated **6-Nov-23**

Buyer (Bill to)

Buyer	Invoice details
PUNJAB NATIONAL BANK - PLP BKC PLP BKC BRANCH PNB Pragati Tower C-9 G Block 3rd floor Bandra Kurla Complex Bandra(E),Mumbai 400051 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Delivery Note — Mode/Terms of Payment **AGAINST REPORT** Reference No. & Date. — Other References Buyer's Order No. — Dated Dispatch Doc No. **004707/2303266** — Delivery Note Date Dispatched through — Destination Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**3,000.00**
	CGST			**270.00**
	SGST			**270.00**
	Total			**₹ 3,540.00**

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

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

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
Ms. Sunita Shantilal Kotak & Mr. Shantilal J. Kotak -
Residential Flat No. 2506, 25th Floor, Building No 3,
Wing - C, "Ravin Tower 3", Piramal Revanta Tower 3,
Behind Nirmal Lifestyle Mall, M. G. Link Road, Village -
Nahur, Mulund (East), Taluka - Kurla, District - Mumbai,
Mumbai, PIN - 400 080, 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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice