


## Tax Invoice

|   |  |  |  |                  |
|---|--|--|--|------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><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.in | Invoice No.<br><b>MUM/2324/SEP/178</b> | Dated<br><b>25-Sep-23</b>                      |                  |
|   | Delivery Note  | Reference No. & Date.                  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Other References |
| Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK - PLP BKC</b><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 | Buyer's Order No.  | Dated                                  |  |                  |
|   | Dispatch Doc No.<br><b>003833 / 2302614</b>  | Delivery Note Date                     |  |                  |
|   | Dispatched through   | Destination                            |  |                  |
| Terms of Delivery   |  |  |  |                  |

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

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |


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

*Remarks:*  
 Mrs. Shreyasi Lalit Zaveri & Mr. Shrenil Lalit Zaveri - Residential Flat No. 1001, 10th Floor, "Nami Co-op. Hsg. Soc. Ltd.", D-12, Sarvoday Parshwanath Nagar, Nahur Road, Mulund (West), Mumbai – 400 080, 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

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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice