

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/DEC/223 | Dated 28-Dec-23 | | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. | Other References | |
| 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. 003865 / 2302662 | Delivery Note Date | | | |
| | Dispatched through | Destination | | | |
| Terms of Delivery | | | | | |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | |
| 1 | MASTER VALUATION | 997224 | 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 |
| | | | Rate | Amount | Tax Amount |
| | 997224 | 15,000.00 | 9% | 1,350.00 | 2,700.00 |
| | Total | 15,000.00 | | 1,350.00 | 2,700.00 |
| Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only | | | | | |
| Remarks: "Name of Project: ""Divum"" Proposed Slum Rehabilitation Scheme on Property Bearing Survey No. 267, "Shivpuri Pragati SRA CHSL", C. T.S. No. 845(pt.) of Village Malad, Pimripada Road, Off Film City Road, Malad (East), Mumbai, PIN – 400 097, State - Maharashtra, Country - India " | | | | | |
| Company's PAN : AADCV4303R | | Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | | |
| 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 Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD | | | |
| | | | | Authorised Signatory | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice