## 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

Buyer (Bill to)

Punjab National Bank - Mulund West

51, Bhagwan Das Apartment, Near Raghvendra Swami Jain Temple, Zaver Road, Mulund (West),

Mumbai - 400 080

GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/NOV/187	21-Nov-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
004058/2302793	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,500.00 315.00 315.00
		Total			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand One Hundred Thirty Only**

-	·							
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	3,500.00	9%	315.00	9%	315.00	630.00		
Total	3,500.00		315.00		315.00	630.00		

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

## Remarks:

Mr. Prakash Tukaram Ghag - Residential Flat No. 802, 8th Floor, Wing - F, "Dosti Vrishti DEF (Dosti Vihar) Co-Op. Hsg. Soc. Ltd.", Type - B, Dosti Vihar , Vartak Nagar, Pokhran Road no. 1, Village - Panchpakhadi, Taluka - Thane, District - Thane, Thane (West), PIN - 400 606, 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