Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
VASTUKALA VASTUKALA			MUM/2324/OCT/182		18-Oct-23		
		Deli	Delivery Note		Mode/Terms of Payment		
					AGAIN	ST REPORT	
Undesking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated		
PUNJAB NATIONAL BANK - PLP BKC							
PLP BKC BRANCH		Disp	Dispatch Doc No.		Delivery Note Date		
PNB Pragati Tower C-9 G Block 3rd floor			002342 / 2301494				
Bandra Kurla Complex Bandra(E),Mumbai 400051 GSTIN/UIN : 27AAACP0165G3ZN			Dispatched through			Destination	
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI Particulars			HSN/SAC	GST Rate	Amount		
1 VALUATION FEE				997224	18 %	3,000.00	
CGST		557224		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	Central Tax			State Tax Total		
997224	Value 3,000.00	Rate 9%	Amount 270.0		Amou	nt Tax Amount 0.00 540.00	
Total	3,000.00 3,000.00	970	270.0				
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only							
Company's Bank Details							
Bank Nar A/c No.							
E			Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752				
Remarks:							
R. Ganapathi - Residential Flat No. 8, 3rd Floor, "Gayatri Co-op. Hsg. Soc. Ltd.", Plot No. 38,			Sur.	992 T			
Sector – 14, Kopar Khairane (West), Navi				<u>B</u> ij			
Mumbai, Thane – 400709, State – Maharashtra,				22 <u>6</u> 2			
Country – India							
Company's PAN : AADCV4303R							
Declaration							
NOTE – AS PER MSME RULES INVOICE NEED UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd						()	
TO for VASTUKALA CONSULTANTS (I) PVT LTD							
BE CLEARED WITHIN 45 DAVS OF			for VA	STUKALA C	ONSULT	ANTS (I) PVT LTD	
BE CLEARED WITHIN 45 DAYS OF CHARGES APPLICABLE AS PER T MSME Registration No 27222201	THE RULE.		for VA	STUKALA C		ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice