Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.			Dated		
B1-001,U/B FLOOR,E	BOOMERANG,		NAS/2324/MAR/048		31-Mar-24			
CHANDIVALI FARM ROAD	, ANDHERI-EAST	Deli	Delivery Note		Mode/Terms of Payment			
MUMBAI-400072 VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
Undesking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.co.in		Buy	Buyer's Order No.		Dated			
Buyer (Bill to) PUNJAB NATIONAL BANK -CANADA CORNER BRANCH								
Shop No.2,3,4 Prestige Point, Opp. Vasant Market, Canada Corner		Disp	Dispatch Doc No.		Delivery Note Date			
			007044/2305037		-			
NASHIK 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 %	2,542.38		
			CGST			228.81		
		SGST				228.81		
			Total			₹	3,000.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Three Thousand	Only							
HSN/SAC	Taxable						Total	
	Value				Amount		Tax Amount	
997224	2,542.38	9%	9% 228.81 9%		228.81 228.81		457.62	
Total			228.				457.62	
Tax Amount (in words) : Indian Rupe	ee Four Hur		F ifty Sev pany's Ba		xty Two	o pa	ise Only	
Demorto			Bank Name : STATE BANK OF INDIA					
Remarks: 007044/2305037 Shri.Kishor Dada Patil & Sau.			A/c No. : 32632562114					
Lalita Kishor Patil - Residential Land and			Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752					
Tenement No.N-42/A/C2/6/1,Neighborhood								
Ashadha ,4th Scheme, Near Ashik Ali Bag Shop ,								
Shree Ichamani Chowk, Pawan Nagar, At- Cidco,								
Taluka & District - Nashik, PIN Code			Get /					
State - Maharashtra, Country – India		Ľ						
Company's PAN : AADCV430	эк	<u> </u>						
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NOTE – AS PER MSME RULES IN	VOICE NEED			Vastukala				
BE CLEARED WITHIN 45 DAYS OF			TOP VA	STURALA C	UNSULI	ANT	S (I) PVT LTD	
	KINTERFOL						I	
CHARGES APPLICABLE AS PER 1								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice