Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
B1-001,U/B FLOOR,BOOMERANG,			MUM/2425/JUL/133		19-Jul-24		
CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			Delivery Note		Mode/Te	erms of Payment	
					AGAINST REPORT		
Unlocking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869		Refe	Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated		
PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH			Dissector Deve Ma		Delivery Nete Dete		
PNB Pragati Tower C□9, G Block,			Dispatch Doc No.		Delivery Note Date		
Ground Floor, Bandra Kurla Complex,			009192/2307014		D		
Bandra (East), Mumbai – 400 051,			Dispatched through		Destination		
GSTIN/UIN : 27AAACP0165G3ZN							
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
				007004		F 000 CC	
1 VALUATION FEE			000T	997224	18 %	5,000.00	
			CGST			450.00	
SGST						450.00	
			Total			₹ 5,900.00	
Amount Chargeable (in words) E. & O.E							
Indian Rupee Five Thousand Nine Hundred Only							
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
997224	Value	Rate 9%	Amount 450.0		Amou		
Total	5,000.00 5,000.00	970	450. 450.			0.00 900.00 0.00 900.00	
Tax Amount (in words) : Indian Rup	· · ·				400		
Remarks: 009192/2307014 Shri. Harish R. Bohra Residential Flat No. 2, Ground Floor, "Swagat Co -op. Hsg. Soc. Ltd.", Plot No. 115, Nehru Road, Village - Vile Parle East, Municipality Ward No. K /E Ward, Vile Parle (East), Mumbai, Taluka - Andheri, District - Mumbai Suburban District, 400 057, State - Maharashtra, India Company's PAN : AADCV4303R <u>Declaration</u> 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 Customer's Seal and Signature			Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739 Branch & IFS Code: Goregaon (E.) & PUNB0175600 				
					A	uthorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice