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 -MCC WESTERN 1BRANCH

PNB Pragati Tower C□9, G Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051, GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2425/JUL/134	19-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009191/2307015	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	5,000.00	9%	450.00	9%	450.00	900.00			
Total	5,000.00		450.00		450.00	900.00			

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

009191/2307015 Shri. Manish Bohra. Residential Flat No. 1, 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), Taluka - Andheri,
District - Mumbai Suburban District, Mumbai, PIN
Code - 400 057, State - Maharashtra, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739**

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID : Vastukala@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice