Tax Invoice

	• VA	STUKALA CONSULTANTS (I) PVT LTD	Invoice No.			Dated 23-Oct-24 Mode/Terms of Payment		
	B1	ERANG,	MUM/2425/OCT/233 Delivery Note		33 23-				
	CH	ERI-EAST							
\ \	VASTUKALA MUMBAI-400072 GSTIN/UIN: 27AADCV4303					A	AGAINST REPORT		
	CI	Code : 27 07869 a.co.in	Reference No. & Date.		ite. Ot	Other References			
Buyer (Bill to)				Buyer's Order No. Dated					
PUNJAB NATIONAL BANK									
Borivali West Branch Ganjawala Apartment, Ganjawala Lane, Near Chamunda Circle Petrol Pump Borivali				Dispatch Doc No. 11455/2308385		De	Delivery Note Date		
			l	Dispatched through Destination			1		
	est, Mumbai - 4(STIN/UIN :								
		27AAACP0165G3ZN Maharashtra, Code : 27		Terms of Delivery					
SI		Particulars				HSN/SAC	GST	Amount	
No.							Rate	Amount	
1	VALUAT	ION FEE			CGST SGST	997224	18 %	3,000.00 270.00 270.00	
Am	ount Chargeable (ir	n words)			Total			₹ 3,540.00 <i>E.</i> & O. <i>E</i>	
	. ,	words) ree Thousand Five Hund	red Forty	/ Only	Total				
	dian Rupee Thr		I red Forty Taxable		Total	SGS	T/UTGS1	E. & O.E	
Inc	dian Rupee Thr	ee Thousand Five Hund	Taxable Value	Rate	CGST Amount	Rate	T/UTGS1 Amour	E. & O.E Total nt Tax Amount	
Inc	dian Rupee Thr	ree Thousand Five Hund	Taxable Value 3,000.0	Rate	CGST Amount 270.0	: Rate 00 9%	Amour 270	<i>E.</i> & <i>O.E</i> Total Tax Amount 0.00 540.00	
Inc	dian Rupee Thr HS 7224	ree Thousand Five Hund	Taxable Value 3,000.0 3,000.0	Rate 00 9% 00	CGST Amount	: Rate 00 9%	Amour	<i>E.</i> & <i>O.E</i> Total Tax Amount 0.00 540.00	
Inc 997 Tax Rer 114 Re "Fc Scl Pal Bo Sta Co Dec NC BE	dian Rupee Thr HS 7224 Amount (in words) marks: 455/2308385 M sidential Flat No. ortune Heights Co heme Code No. 3 hadi Goregaon W rivali, District - Mu ate - Maharashtra mpany's PAN claration DTE – AS PER MS CLEARED WITH	ree Thousand Five Hund SN/SAC Total Indian Rupee Five Hu ISO4, 15th Floor, Building N D-Op. Hsg. Soc. Ltd. ", MHAE ISO9, Siddharth Nagar - 4, Vill Vest, Goregaon (West), Talul Imbai Suburban , PIN - 400	Taxable Value 3,000.(3,000.(ndred Fo I - o 1, DA age - ka - 104,	Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amount 270.0 270.0 Bank Det E FS Code: E FS CODE:	Rate 00 9% 00 PUNJAB I 175600210 Goregaon	Amour 270 270 NATIONA 00016739 (E.) & P	E. & O.E Total Tax Amount 0.00 540.00 0.00 540.00 AL BANK	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice