## 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.inBuyer (Bill to)Bank Of Baroda-Roadpali Branch Emerald Heights, Shop No 7 To 13, Sector 15, Roadpali, Kalamboli 410218 GSTIN/UINGSTIN/UINComparison Control 10, Sector 15, Roadpali, Kalamboli 410218 GSTIN/UINGSTIN/UINControl 10, Sector 15, Roadpali, Kalamboli 410218 GSTIN/UINGSTIN/UINControl 20, State NameControl 20, State Name			Invoice No. MUM/2425/OCT/274 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010302/2307636 Dispatched through		274 3 N A ate. C	Dated 31-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
<u>Pl</u>				Terms of Delivery						
SI No.						HSN/SAC	GST Rate		Amount	
1					CGST SGST	997224	18 %	4,000.00 360.00 360.00		
					Total			In₹	₹ 4,720.00	
Amount Chargeable (in words)     E. & O.E										
Inc	Indian Rupee Four Thousand Seven Hundred Twenty Only									
HSN/SAC T			Taxable Value				ST/UTGST Total Amount Tax Amount			
997224			4,000.0		360.			0.00		
		Total	4,000.0	0	360.	00	360	0.00	720.00	
Rei 010 Na Pa "Sł Ka Co Dei NC BE	marks: 0302/2307636 me of Propos tel Commer nivam", Plot N lamboli, Navi igad, PIN Coc mpany's PAN claration DTE – AS PEF CLEARED W	R MSME RULES INVOICE NEI /ITHIN 45 DAYS OR INTERES	Twenty Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739 Branch & IFS Code : Goregaon (E.) & PUNB0175600 							
		LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice