Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST			THA/2425/OCT/030			23-Oct-24			
				Delivery Note			Mode/Terms of Payment			
	MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX						AGAINST REPORT			
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.			Other References			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No. Dated					
	BANK OF INDIA-KOPRI BRANCH				Dispatch Doc No.			Delivery Note Date		
	Raut House, Lokmanya Tilak Road thane East Thane 400603				011783/2308638			-		
GSTIN/UIN : 27AAACB0472C1Z9				Dispatched through Destination						
State Name : Maharashtra, Code : 27										
				Terms of Delivery						
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	IATION FEE				997224	18 %		3,000.00	
					CGST SGST				270.00 270.00	
					Total			₹	3,540.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Three Thousand Five Hundred Forty Only										
HSN/SAC Taxable							GST/UTGST Total			
			Value	Rate Amount Ra						
99	7224		3,000.0					0.00		
		Total	3,000.0		270.	00		0.00		
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK										
					A/c No. : 1756002100016739					
01 Su Flo Dh PII Co De NC	raj Sitaram Si bor, Building N ossom English iokali, Taluka N Code - 400 impany's PAN claration DTE – AS PER	R MSME RULES INVOICE NEI	Branch & IFS Code : Goregaon (E.) & PUNB0175600							
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice