Tax Invoice

Bu ST RA	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 er (Bill to) ATE BANK OF INDIA - RACPC ANDHERI CPC - Andheri			Invoice No. MUM/2425/NOV/205 Delivery Note Reference No. & Date. PG-3227/24-25 dt. 21-Nov-24 Buyer's Order No. Dispatch Doc No.		205 ; ate. 1-Nov-24	Dated 26-Nov-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date		
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispatched through Destination Terms of Delivery						
SI No.					HSN/S/		C GST Rate		Amount
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,500.00 225.00 225.00
Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E									
HSN/SAC Taxable					CGST SGST/UTGST Total				
			Value	Rate					Tax Amount
997224 2,500			2,500.0		225.		225	5.00	450.00
		Total	2,500.0	0	225.	00	225	5.00	450.00
Rea 124 Re Go J.V Tal Jog Ma Co De	Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK Ac No. : 1756002100016739 Branch & IFS Code : Goregaon (E.) & PUNB0175600 12441/2309131 Vishwas Ravindra Shrivastav - Residential Flat No. 1604, 16th Floor, Wing - C, "Gyan Goldcrest", Bandrekar Wadi, Shukla Nagar, Junction of J.V.L.R. & Western Express Highway, Village - Majas, Taluka - Andheri, District - Mumbai Suburban, Jogeshwari (East), Mumbai, PIN - 400 060, State - Maharashtra, India. Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO								
BE C⊦	CLEARED W	/ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137		Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice