Tax Invoice

) PVT LTD	RANG, MUM/2425/DEC/278		1	Dated			
	VASTUKALA CONSULTANTS (I) B1-001, U/B FLOOR, BOOME CHANDIVALI FARM ROAD, ANDHI				ERANG,	78 2	25-Dec-24 Mode/Terms of Payment		
					IERI-EAST				
,	VASTUKALA GSTIN/UIN: 27AADCV4303		R1ZX				AGAINST REPORT		
	Unlocking Excellence State Name : Maharashtra, C			Reference No. & Date.			Other References		
CIN: U74120MH2010PTC2078 E-Mail : accounts@vastukala.c				PG-3490/24-25 dt. 5-Dec-24					
Buyer (Bill to)				Buyer's Order No. Dated					
PUNJAB NATIONAL BANK									
Mira Road (East), Branch				Dispatch Doc No.			Delivery Note Date		
Shop No. 1 to 5, Shanti Plaza, Sector - 11				12792/2309396					
	Shanti Nagare, Mira Road (East)			Dispatched through Destination			1		
Thane - 401 107,					5				
GSTIN/UIN: 27AAACP0165G3ZNState Name: Maharashtra, Code : 27				Terms of Delivery					
SI		Particulars				HSN/SA		Amount	
No.							Rate		
1	VALU	ATION FEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00	
					Total			₹ 2,950.00	
Amount Chargeable (in words)									
	-	, ,	od Fifty (Only					
Indian Rupee Two Thousand Nine Hundred Fifty O HSN/SAC Taxable									
IISIN/SAC		Value	Rate	Amount		Amou			
99	7224		2,500.0		225.0			5.00 450.00	
		Total	2,500.		225.			5.00 450.00	
	x Amount (in wo	rds): Indian Rupee Four Hu		Company's Bank Nam			NATION/		
De Flc So Vill Dis Ma Co Dec NC	oor, Wing - B, c. Ltd.",Sahak lage - Ambival strict - Mumba sharashtra, Co mpany's PAN <u>claration</u> DTE – AS PER	Mr. Pravin Devji Chamariya & mariya -Residential Flat No. 903 Titanium Tower, "Jay View Co-C ar Nagar, Near Apna Bazar, J.F i, Andheri (West), Taluka - Andl Suburban, PIN - 400 053, State untry - India : AADCV4303R	Mr. 3, 9th Dp. Hsg. P. Road, heri, e -	A/c No. Branch & I	FS Code:	kala@ici	n (E.) & P	ANTS (I) PVT LTD	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice