


Tax Invoice

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. MUM/2425/FEB/094 | Dated 22-Jan-25 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| Buyer (Bill to) Punjab National Bank Ghatkopar (East) Branch Iddhi Apart., Tilak Road, Pant Nagar, Ghatkopar (East), Mumbai - 400 077 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 | Reference No. & Date. PG-4247/24-25 dt. 22-Jan-25 | Other References RADHA CHAVAN/9323971341 | Buyer's Order No. Dated |
| | Dispatch Doc No. 12927/2310157 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 3,500.00 |
| | CGST | | | 315.00 |
| | SGST | | | 315.00 |
| Total | | | | ₹ 4,130.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 12927/2310157 Mr. Dinesh Govind Shirke - Residential
 Flat No. 103, 1st Floor, Wing - C, "Shree Gurudatta Complex
 Co-Op. Hsg. Soc. Ltd.", Plot No. 44,45 & 46, Sector - 8A,
 Village - Dive, Airoli, Taluka - Thane, District - Thane,
 Navi Mumbai, PIN - 400 708, State - Maharashtra, Country -
 India

Company's PAN : **AADCV4303R**

Declaration
 NOTE – AS PER MSME RULES INVOICE NEED TO
 BE CLEARED WITHIN 45 DAYS OR INTEREST
 CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 2722201137

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : **Vastukala@icici**

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice