

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. MUM/2324/JUL/050	Dated 11-Jul-23
Buyer (Bill to) SWARN SARITA JEWELS INDIA LIMITED 2nd FLOOR, OFFICE NO 24, PLOT NO 3/7, NAVNIDHAN BHUVAN, DHANJI STREET, ZAVERI BAZAR, MUMBADEVI, MUMBAI, GSTIN/UIN : 27AADCS5179G1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 2151 TO 2153 & 2439/40/42/43/44	Delivery Note Date
	Dispatched through 2301486/87/88/89/90/91/92/93	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	75,000.00
	CGST			6,750.00
	SGST			6,750.00
Total				₹ 88,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total			6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

Shri. Sunny Mahendra Chordia & Shri. Mahendra Madanlal Chordia - Commercial Shop No. 4, Ground Floor, "Aum Supreme Co-op. Premises Society Ltd.", Plot No. 4 to 9, Ram Wadi, Bail Bazar, Opp. H. P. Petrol Pump, Kalyan (West), Thane – 421 301, 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. - 27222201137



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice