Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** THA/2324/JUL/027 B1-001, U/B FLOOR, BOOMERANG, 13-Jul-23 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) YASH ENGINEERING Dispatch Doc No. Delivery Note Date RADHIKA RAHUL NAWALE 002275 / 2301400 PLOT NO D-131, MIDC RANJANGAON, Dispatched through Destination NAGAR PUNE, RANJANGAON TAL.SHIRUR, **PUNE GSTIN/UIN** : 27AZRPN7313H1ZY Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 18 % **VALUATION FEE** 5,000.00 **CGST** 450.00 **SGST** 450.00 Total ₹ 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD - THANE

A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

M/s. Yash Engineering Plant and Machinery located at Plot No. D-211/212, MIDC Ranjangaon Nagar, Tal. Shirur, Pune, PIN Code-412 220, State-Maharashtra, Country-India (Siemens Financial Services Private

Limited)

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 : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice