

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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.	Dated
	<b>MUM/2324/AUG/136</b>	<b>21-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Dockendale Ship Management (I) Pvt. Ltd.</b> 317, Technopolis Knowledge Park, Mahakali Caves Road, MIDC, Andheri East, Mumbai - 400 093 GSTIN/UIN : 27AADCD6091J1ZE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>002419 / 2301480</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>40,000.00</b>
	<b>CGST</b>			<b>3,600.00</b>
	<b>SGST</b>			<b>3,600.00</b>
<b>Total</b>				<b>₹ 47,200.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@ICICI

Remarks:

M/s. Dockendale Ship Management (India) Private Limited - Commercial Unit No. 5, Ground Floor, Wing - A, "Technopolis Knowledge Park", Technopolis Premises Co-Op. Soc. Ltd., Mahakali Caves Road, Hanuman Nagar, Andheri (East), Mumbai - 400093, 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

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice