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/OCT/055**	Dated **7-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SADHANA NITRO CHEM LIMITED** FIRST FLOOR, HIRA BAUG, C.P.TANK, MUMBAI, FORT MUMBAI-400004 GSTIN/UIN : 27AABCS1231R1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **003476/2303418**	Delivery Note Date
	Dispatched through **2303418**	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**1,70,000.00**
	CGST			**15,300.00**
	SGST			**15,300.00**
	Total			**₹ 2,00,600.00**

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

Indian Rupee Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total	**1,70,000.00**		**15,300.00**		**15,300.00**	**30,600.00**

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

Remarks:
SADHANA NITRO CHEM LTD 1) Industrial Industrial
Report No. Basement Floor, Plot No. 47, MIDC Roha,
Village - Dhatav, Roha, State - Maharashtra, India 2)
Residential Flat No. 03, 3rd Floor, Shakuntal Bungalow ,
Shakuntal Bungalow, Napean sea Road, Malabar Hil,
Village - Malabar Hill, Mumbai, State - Maharashtra,
IndiaCASE STATE BANK OF INDIA-GHATKOPAR

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

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice