

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. 003476/003509	Delivery Note Date
	Dispatched through 2303418/2303676	Destination
	Terms of Delivery	

SI 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, 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

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