## Tax Invoice

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** MUM/2324/OCT/080 10-Oct-23 B1-001,U/B FLOOR,BOOMERANG, 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) Dockendale Ship Management (I) Pvt. Ltd. Dispatch Doc No. Delivery Note Date Unit 310,, 3rd floor, Technopolis Knowlegde Park, 004325/2302931 Dispatched through Destination Mahakali Caves Road, Chakala, Andheri East, Mumbai Suburban, GSTIN/UIN : 27AADCD6091J1ZE Terms of Delivery State Name : Maharashtra, Code : 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	CARPET AREA MEASUREMENT FEE	CGST SGST	00440249	18 %	1,00,000.00 9,000.00 9,000.00
		Total			In₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Lakh Eighteen Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words): Indian Rupee Eighteen Thousand Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

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

Remarks:

M/s. Dockendale Ship Management (I) Pvt. Ltd. for Unit No. 201, 2nd Floor, Technopolis Knowledge Park, M. C. Road, Chakala, Andheri (East), Mumbai - 400 093 (Carpet Area Measurement)

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