

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/DEC/245	Dated 29-Dec-23
Buyer (Bill to) KANORIA ENERGY & INFRASTRUCTURE LIMITED P.O.HAMIRGARH, VILL OJHARA ROAD, HAMIRGARH, Bhilwara, Rajasthan, 311025 GSTIN/UIN : 08AABCA7493D1ZO State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No. 005720/2304114		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>DTDC (211124), M29A11361, Rajasthan.</i>	997224	18%	10,000.00 1,800.00
Total				₹ 11,800.00

Amount Chargeable (in words) E & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words) **Indian Rupee One Thousand Eight Hundred Only**

Remarks:
 005720/2304114 A. Infrastructure Ltd. - Residential Flat
 No. A-5902, 59th Floor, The Park, "Trump Tower", Opp
 Hard Rock Cafe, P B Marg, Lower Parel, Mumbai -
 400013, 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

Company's Bank Details
 Bank Name **STATE BANK OF INDIA**
 A/c No. **32632562114**
 Branch & IFS Code **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID **Vastukala Consultants (I) Pvt Ltd**
for VASTUKALA CONSULTANTS (I) PVT LTD
Pooja Dagare
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

