

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: U74120MH2010PTC207889 E-Mail: accounts@vastukala.org	Invoice No MUM/2324/DEC/246	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. 005792/2304115		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>DDC (211124)</i> <i>M 2AA11361,</i> <i>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:
 005792/2304115 A. Infrastructure Ltd. - Residential Flat,
 No. A-5901, 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

Think. Innovate.

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

