

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.	Dated
	MUM/2324/JAN/152	19-Jan-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) SUMANGAL PETROCHEMICALS PRIVATE LIMITED 4th, 432, GUNDECHA INDUSTRIAL COMPLEX, AKURLI ROAD, KANDIVALI EAST, MUMBAI, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AAOCS2396G1ZV State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	8,000.00
		CGST		720.00
		SGST		720.00
	Total			₹ 9,440.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

Remarks:
 005971/2304499,005973/2304500 1) Mrs. Dipti Yogesh Parekh, Mrs. Bharti Rajesh Parekh & Mrs. Jayshree Khushaldas Parekh - Industrial Unit No. 431, 4th Floor, "Gundeck Industrial Complex Premises Co-op. Soc. Ltd.", Akurli Road, Kandivali (East), Mumbai - 400101, State - Maharashtra, Country-India 2) Mr. Umang Rajesh Parekh & Mst. Jigar Rajesh Parekh (Minor-D.O.B. 17th January 1991) - Industrial Unit No. 432, 4th Floor, "Gundeck Industrial Complex Premises Co-op. Soc. Ltd.", Akurli Road, Kandivali (East), Mumbai - 400101, 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 **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
Pooja Dagare
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date
 20/01/2024



Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company www.vastukala.org

