

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>THA/2324/DEC/024</b>	Dated <b>19-Dec-23</b>
Buyer (Bill to) <b>MAHI TERRY COT LLP</b> 1ST FLOOR, 116, ACKRUTI STAR, MIDC CENTRAL ROAD, PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST, MUMBAI GSTIN/UIN : 27ABDFM1686N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006080/2304332</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>L.I.E REPORT</b>	997224	18 %	<b>60,000.00</b>
	<b>CGST</b>			<b>5,940.00</b>
	<b>SGST</b>			<b>5,940.00</b>
	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>6,000.00</b>
<b>Total</b>				<b>₹ 77,880.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Seventy Seven Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
00440249	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>66,000.00</b>		<b>5,940.00</b>		<b>5,940.00</b>	<b>11,880.00</b>

Tax Amount (in words) : **Indian Rupee Eleven Thousand Eight Hundred Eighty Only**

**Remarks:**

006080/2304332 M/s. Mahi Terry Cot LLP Plot No. T -24, Additional Amravati Textile Park, MIDC Nandgaon Peth, Amravati, PIN Code-444 901, State-Maharashtra, County-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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice