

Debit Note

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	Debit Note No. 30	Dated 23-Jan-24
Buyer (Bill to) RAJURI STEELS AND ALLOYS INDIA PRIVATE LIMITED PLOT NO. B-6,7,8, M/S RAJURI STEEL AND ALLOYS PVT LTD, MUL GROWTH CENTER, MIDC, AKAPUR, Chandrapur, Maharashtra, 441224 GSTIN/UIN : 27AAFRCR0434H1ZK State Name : Maharashtra, Code : 27	Original Invoice No. & Date. MUM/2324/JAN/177 dt. 23-Jan-24	Other References

SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING CHARGES				7,827.00
Total					₹ 7,827.00

Amount Chargeable (in words)

*E. & O.E***Indian Rupee Seven Thousand Eight Hundred
Twenty Seven Only**Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**A/c No. : **32632562114**Branch & IFS Code : **MIDC Andheri (East) & SBIN0007074****for VASTUKALA CONSULTANTS (I) PVT LTD**ASMITA JAYSING RATHOD
Digitally signed on 23-01-2024 12:49:09

Authorised Signatory

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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/177	23-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) RAJURI STEELS AND ALLOYS INDIA PRIVATE LIMITED PLOT NO. B-6,7,8, M/S RAJURI STEEL AND ALLOYS PVT LTD, MUL GROWTH CENTER, MIDC, AKAPUR, Chandrapur, Maharashtra, 441224 GSTIN/UIN : 27AAF0434H1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006212/2304612	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	60,000.00
	CGST			5,400.00
	SGST			5,400.00
Total				₹ 70,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventy Thousand Eight Hundred 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
Total	60,000.00		5,400.00		5,400.00	10,800.00

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

Remarks:

006212 Rajuri Steel & Alloys Private Limited
 Industrial Land and Building No. Basement Floor, Plot
 No. B-6, B-7, B-8, Marhegaon, Akapur, MIDC Growth
 Centre, Mul, Taluka - Chandrapur, Nagpur, State -
 Maharashtra, 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

ASMITA JAYSING RATHOD

Digitally signed on 23-01-2024 12:48:51

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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