Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD MUM/2324/JAN/252 31-Jan-24 B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 Delivery Note Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX **AGAINST REPORT** State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) RIVIERA GLASS PRIVATE LIMITED Dispatch Doc No. Delivery Note Date 2. C-2116. OBROI GARDEN ESTATE. 006612/2304782 CHANDIVALI STUDIO ROAD. Destination Dispatched through ANDHERI EAST. Mumbai Suburban. Maharashtra, 400072 : 27AABCR7405E1ZL GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27 SI Particulars HSN/SAC GST Amount Rate No. 1 **VALUATION FEE** 997224 18 % 30,000.00 **CGST** 2,700.00 SGST 2,700.00 Total ₹ 35,400.00 Amount Chargeable (in words) E. & O.E Indian Rupee Thirty Five Thousand Four Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 30.000.00 9% 2.700.00 9% 2,700.00 5,400,00 Total 30,000.00 2,700.00 2,700.00 5,400.00 Tax Amount (in words) . Indian Rupee Five Thousand Four Hundred Only Company's Bank Details Bank Name **ICICI BANK** A/c No. 123105000319 Remarks: Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 006612/2304782 Riviera Glass Pvt Ltd Industrial 11 U A No. 2115-2116-2120, 2nd Floor, Wing - C, Oberoi Garden Premises Co-Op. Soc. Ltd, Village -Chandivali, Powai, Mumbai, 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. UPI Virtual ID : vastukala@ICICI

SUBJECT TO MUMBAI JURISDICTION

MSME Registration No. - 27222201137 Customer's Seal and Signature

This is a Computer Generated Invoice





for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD signed on 61-02-2024 14:46:1-**Authorised Signatory**