

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. MUM/2324/JAN/252	Dated 31-Jan-24	Delivery Note Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) RIVIERA GLASS PRIVATE LIMITED 2, C-2116, OBROI GARDEN ESTATE, CHANDIVALI STUDIO ROAD, ANDHERI EAST, Mumbai Suburban, Maharashtra, 400072 GSTIN/UIN : 27AABCR7405E1ZL State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. 006612/2304782	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
 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.
 MSME Registration No. - 27222201137



UPI Virtual ID : vastukala@ICICI

Customer's Seal and Signature for **VASTUKALA CONSULTANTS (I) PVT LTD**
ASMITA JAYSING RATHOD
 Digitally signed on 01-02-2024 14:46:14
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



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

