Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD
B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST
MUMBAI-400072
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
CIN: U74120MH2010PTC207869
E-Mail : accounts@vastukala.co.in

Invoice No. **MUM/2324/MAR/157**	Dated **21-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **007049**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
JAYASWAL NECO INDUSTRIES LIMITED
Steel Plant Division, Siltara Growth Centre,
Siltara, RAIPUR – 493111
GSTIN/UIN : 22AAACJ3174F1Z0
State Name : Chhattisgarh, Code : 22

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**7,00,000.00**
	IGST			**1,26,000.00**
	Total			**₹ 8,26,000.00**

Amount Chargeable (in words) E. & O.E
Indian Rupee Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997224	7,00,000.00	18%	1,26,000.00	1,26,000.00
Total	**7,00,000.00**		**1,26,000.00**	**1,26,000.00**

Tax Amount (in words) : **Indian Rupee One Lakh Twenty Six Thousand Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **123105000319**
Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
00007049 Being Valuation Fee for JAYASWAL NECO INDUSTRIES LIMITED Residential Land and Building No. 301, 3rd Floor, Tulsiani Chambers, Free Press Journal Marg, 212Nariman Point, Village - Fort, 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 08-09-2024 17:36:18
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Prakash Pasi
10-9-24

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
B1-001,U/B FLOOR,
BOOMERANG,CHANDIVALI FARM ROAD,
ANDHERI-EAST, MUMBAI - 400072
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
E-Mail : accounts@vastukala.co.in

Invoice No. **PG-2118/24-25**	Dated **3-Sep-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **007049/2308021**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
JAYASWAL NECO INDUSTRIES LIMITED
Steel Plant Division, Siltara Growth Centre,
Siltara, RAIPUR – 493111
GSTIN/UIN : 22AAACJ3174F1Z0
State Name : Chhattisgarh, Code : 22

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**7,00,000.00**
	IGST			**1,26,000.00**
	Total			**8,26,000.00**

Amount Chargeable (in words) E. & O.E
Indian Rupee Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997224	7,00,000.00	18%	1,26,000.00	1,26,000.00
Total	**7,00,000.00**		**1,26,000.00**	**1,26,000.00**

Tax Amount (in words) : **Indian Rupee One Lakh Twenty Six Thousand Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **123105000319**
Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
007049/2308021 Jayaswal Neco Industries Ltd., Plot No. F-8, MIDC Industrial Area, Hingna Road, Nagpur, PIN Code-440 016, 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

UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

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ASMITA JAYSING RATHOD
Digitally signed on 08-09-2024 17:36:18
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