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

Buyer (Bill to)

RKMETAL & PLASTIC PVT LTD

SURVEY NO 97/3, DAMAN INDUSTRAIL ESTATE, VILLAGE KADAIYA, NANI DAMAN, Daman,

Dadra and Nagar Haveli and Daman and Diu, 396210
GSTIN/UIN : 26AABCR3018D1ZW

State Name

Dadra & Nagar Haveli and Daman & Diu, Code : 26

Invoice No.	Dated
MUM/2425/OCT/144	18-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
11607/11608/11609	
Dispatched through	Destination
2308677/2308678/2308679	
Terms of Delivery	

SI Particulars No.	HSN/	SAC GST Rate	Amount
1 VALUATION FEE	IGST 99722	18 %	20,000.00
	Total		₹ 23,600.00

Amount Chargeable (in words)

E & O E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC			Taxable Value	IGST		Total
				Rate	Amount	Tax Amount
997224		20,000.00	18%	3,600.00	3,600.00	
		Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words) Indian Rupee Three Thousand Six Hundred Only

Remarks

11607/11608/11609 R k Metal And Plastic Pvt Ltd 1)
Industrial Gala No. 122, 1st Floor, Amar Industrial
Estate CHSL, 2) Residential Gala No. 123, 1st Floor,
Amar Industrial Premises CHSL, 3) Industrial Gala
No. 106 & 107, 1st Floor, Amar Industrial Premises
CHSL Estate, Andheri Kurla ROad, Sakinaka, Village
- Mohili, Andheri East, Mumbai, 400072, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name

ICICI BANK

A/c No.

123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSING RATHOD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Recolons

