


Sunil

Tax Invoice

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|  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. | Dated |
| | MUM/2425/OCT/144 | 18-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) R K METAL & PLASTIC PVT LTD SURVEY NO 97/3, DAMAN INDUSTRIAL 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 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 20,000.00 |
| | IGST | | | 3,600.00 |
| | 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 Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | 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 - Mohill, 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

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**

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD

Digitally signed on 18-10-2024 12:00:12

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Recd on
19/10/24
₹

