

Nidhi

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.	Dated
	MUM/2425/MAR/201	18-Mar-25
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
		Mahesh Soni/9152012800
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	14830/2311089	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	CGST		900.00
	SGST		900.00
Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

Bank Name : **CENTRAL BANK OF INDIA**

A/c No. : **5740945647**

Branch & IFS Code: **MIDC, SEEPZ BRANCH & CBIN0281490**

Remarks:

14830/2311089 M/s. Guru Rajendra Metals Pvt. Ltd. - Residential Flat No. 1204, 12th Floor, Wing - A, "Shivtapi Coop. Hsg. Soc. Ltd.", Harishchandra Goregaonkar Marg, Village - Girgaum Division, Municipality Ward No. D, District - Mumbai Main, Gamdevi, Mumbai, PIN - 400 007, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

for VASTUKALA CONSULTANTS (I) PVT LTD

for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Received
20/03/2025