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)

SWAD AGRO COLD CHAIN PVT. LTD

27, Plot No 59 A, Zarina CHS Ltd, S.V Road,

Bandra west, Mumbai Suburban,

Maharashtra, 400050

GSTIN/UIN : 27AAWCS3893G1ZJ State Name : Maharashtra, Code : 27

Invoice No.	Dated
MUM/2324/NOV/128	10-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
2206 / 2301313	
Dispatched through	Destination

Terms of Delivery

<u>-</u>					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	COST	997224	18 %	25,000.00
		CGST			2,250.00
		SGST			2,250.00
_					
		Total			₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only

Remarks:

002206/2301313 M/s. Swad Agro Cold Chain Pvt. Ltd. Plant & Machinery located atSurvey no: 397, Village- Kurze, Taluka-Vikramgad, Dist -Palghar, PIN Code- 401 403, State –

Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114**

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice