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/JUN/192** — **Dated** **27-Jun-23** **Delivery Note** — **Mode/Terms of Payment** **AGAINST REPORT** **Reference No. & Date.** — **Other References** **Buyer's Order No.** — **Dated** **Dispatch Doc No.** **2189 / 2190** — **Delivery Note Date** **Dispatched through** **2301289 / 2301290** — **Destination** **Terms of Delivery**

Buyer (Bill to)
SHOFT INDUSTRIES PRIVATE LIMITED
PLOT NO A 365, ROAD NO 26,
NR WAGLE BUS DEPOT, WAGLE ESTATE THANE WEST,
GSTIN/UIN   : 27AAMCS5971K1ZL
State Name   : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**40,000.00**
	CGST			**3,600.00**
	SGST			**3,600.00**
	Total			**₹ 47,200.00**

Amount Chargeable (in words)   E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	**40,000.00**		**3,600.00**		**3,600.00**	**7,200.00**

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:
M/s. Shoft Industries Pvt. Ltd Plant & Machinery located atPlot No. A-365, Road No. 26, & Industrial Land and Building on Plot No. A-365, Road No. 26, Near Wagle Bus Depot, MIDC, Wagle Estate, Thane (W), PIN Code- 400 604, State – Maharashtra, Country – India belongs M/s. Shoft Industries Pvt. Ltd.

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 LTD - THANE**
A/c No.   : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**

UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory