Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. **THA/2324/JUL/013**	Dated **10-Jul-23**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Buyer (Bill to) **Siemens Financial Services Private Limited** Plot No 2, Siemens Limited, Sector 2 Kharghar Navi Mumbai, Raigad,410210 GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. **4512052798**	Dated **10-Jul-23**
	Dispatch Doc No. **002388 / 2314070**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **Vendor code -50268738**	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**12,500.00**
	CGST			**1,125.00**
	SGST			**1,125.00**
	Total			**₹ 14,750.00**

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

Indian Rupee Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	**12,500.00**		**1,125.00**		**1,125.00**	**2,250.00**

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

Remarks:
M/s. Basant Digital Solutions Pvt. Ltd. is Purchaser
/Borrower. Plant & Machinery located in the Custom
bonded warehouse at Plot No 3 Survey No 75/2, Hind
Terminal Road, Village-Dhrub, Mundra, Kutuch, PIN
Code-370 405, State- Gujarat, Country-India belongs
to M/s. Monk International and

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice