

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.	Dated
	MUM/2324/JAN/015	4-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KORES(INDIA) LIMITED 3rd and 2nd floor, 301 , 302 , 202, Ashford Chamber, L J Road, Mahim, Mumbai, 400016 GSTIN/UIN : 27AAACK5069Q1ZW State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,00,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	00440249	18 %	30,900.00
	CGST			29,781.00
	SGST			29,781.00
Total				₹ 3,90,462.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Lakh Ninety Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
00440249	30,900.00	9%	2,781.00	9%	2,781.00	5,562.00
Total	3,30,900.00		29,781.00		29,781.00	59,562.00

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

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**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice