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

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

Invoice No.	Dated
THA/2324/FEB/030	27-Feb-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
4512052798	27-Feb-24
Dispatch Doc No.	Delivery Note Date
007253/2305169	
Dispatched through	Destination

Terms of Delivery

Vendor Code-50268738

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	15,000.00 1,350.00 1,350.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Remarks

007253/2305169 M/S Satiate Engineering (I) Pvt Ltd Residential Plant & Machinery No. Ground Floor, premises of M/s. BMD Engineering located at Plot No. C-39/3, Near Suvarna Fabricators, Mahalunge, MIDC, Chakan, Tarapur M.I.D.C., Off. Talawade Chakan Road, Taluka - Khed, District - Pune, PIN Code-410 501

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

Customer's Seal and Signature

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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice