

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.org	Invoice No. MUM/2324/MAR/130	Dated 19-Mar-24
Buyer (Bill to) GLASS WALL SYSTEMS (INDIA) PRIVATE LIMITED 5 AWING, 503/504, MARATHON FUTUREX, NM JOSHI MARG, LOWER PAREL E MUMBAI, Mumbai, Maharashtra, 400013 GSTIN/UIN : 27AADCG9248G1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007447	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	55,000.00
	CGST			4,950.00
	SGST			4,950.00
Total				₹ 64,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Nine Hundred 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

Remarks:

007447 GLASS WALL SYSTEMS Land and Building Residential Land and Building No. Basement Floor, Plot No. D 120, Vile Bhagad Industrial Area, Village - Warichiwadi, Mangaon, State - Maharashtra, India

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

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice