

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. MUM/2324/DEC/077	Dated 11-Dec-23
Buyer (Bill to) KAPU GEMS LLP EC-3021/3022 E TOWER, 3RD FLOOR,, BHARAT DIAMOND BOURSE,, BANDRA KURLA COMPLEX, BANDRA EAST, MUMBAI,400051 GSTIN/UIN : 27AADFK3266D1ZJ 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. 004872/004876/004847/005465/004900	Delivery Note Date
	Dispatched through 2303738/2303741/2303828/2303840/2303849	Destination
	Terms of Delivery	

SI 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**

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:
 004872/2303738, 004876/2303741, 004847/2303828,
 005465/2303840, 004900/2303849 1) Mr.
 Harshalbhai Kanjibhai Patel - Residential Flat Nos.
 201 to 205, 2) Mr. Naineshkumar Kanjibhai Patel -
 Residential Flat Nos. 206 to 208, 2nd Floor. 3)
 Madhuben Rajubhai Vaghani - Residential Flat No.
 101, "Madhuben Rajubhai Vaghani - Residential Flat
 No. 408, 4) Madhuben Rajubhai Vaghani - Residential
 Flat No. 408, 4th Floor, Building No. A - 3," 5) Kapu
 Gems LLP - Commercial Office No. J-304, 3rd Floor,
 Wing - J, "Surat Diamond Bourse", Block No. 177,
 Dream City, Village - Khajod, Taluka - Majura, District
 - Surat, PIN - 395 007, State - Gujarat, Country -
 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