

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/OCT/257	Dated 28-Oct-23
Buyer (Bill to) K GIRDHARLAL INTERNATIONAL PRIVATE LIMITED G Block, EE-9012, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra East, Mumbai, Maharashtra, 400051 GSTIN/UIN : 27AACCK6101F1ZY 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. 004231 TO 004235	Delivery Note Date
	Dispatched through 2303012 TO 2303016	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	25,000.00
	CGST			2,250.00
	SGST			2,250.00
Total				₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Remarks:

1) N. M. Shah & Brothers - Commercial Office No. EC -9011, 2)K. Girdharlal International Pvt. Ltd. - Commercial Office No. EC-9012, 3) K. Girdharlal International Pvt. Ltd. - Commercial Office No. EC -9013, 4)K. Girdharlal International Pvt. Ltd.- Commercial Office No. EE-9011, 5) K. Girdharlal International Pvt. Ltd. - Commercial Office No. EE -9012, 9th Floor, E - Tower, East - Wing, "Bharat Diamond Bourse Complex", Plot No. C-28, G Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, State - Maharashtra, 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