

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 Buyer (Bill to) HARI KRISHNA EXPORTS PRIVATE LIMITED 17TH FLOOR, 1701 B WING, THE CAPITAL, BANDRA KURLA ROAD, BKC, MUMBAI GSTIN/UIN : 27AACCH8430N1Z8 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	MUM/2324/DEC/080	11-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
004809/004811/004812/004814		
Dispatched through	Destination	
2303703/2303704/2303705/2303706		
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:
 004809/004811/004812/004814 Hari Krishna Export Private Limited - Residential Flat No. 101, 1st Floor, Wing - A, "Jewel Tower", Kalina, C.T.S. Road, Opp Vidya Nagari University, Manipada Road, Village - Koli Kalyan, Santacruz (East), Taluka - Andheri, District - Mumbai, Mumbai, 400098. State - Maharashtra, India belongs to Residential Flat No. 1001, 10th Floor, Wing - A, Hasmmukh Thakarshibhai Dholakia - Residential Flat No. 1801, 18th Floor, Wing - C, "Raheja Atlantis Co-op. Hsg. Soc. Ltd.", Ganpatrao Kadam Marg, Delisle Road, Municipality Ward No. G/S Ward, Lower Parel, Flat No. 505, 5th Floor, Wing - B, Jewel Tower Co-op. Hsg. Soc. Ltd., Kalina, C.T.S. Road, Opp Vidya Nagari University, Manipada Road, Village - Koli Kalyan, Company's PAN 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