Tax Invoice

VASTUKALA CONSULTANTS (I) PVT B1-001,U/B FLOOR,BOOMERANG, CHANDIVALLEARM ROAD, ANDHERLI		T LTD	Invoice No. MUM/2324/AUG/224		C	Dated 31-Aug-23	
					G/224 3		
	ANDIVALI FARM ROAD, ANDHER	RI-EAST	Delivery Note		N	Mode/Terms of Payment	
	JMBAI-400072 STIN/UIN: 27AADCV4303R1ZX				I A	AGAINST REPORT	
State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869			Reference No. & Date.		Date. C	Other References	
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		р. [Dated		
Mangalam Drugs and Organics Ltd. Rupam Bldg, 3rd Floor, 239,		Dispatch Doc No.		. C	Delivery Note Date		
P D'Mello Road Near GPO, Mumbai - 40		400 001	003002/2302391				
400001		400 001	Dispatched through			Destination	
GSTIN/UIN : 27AAACM7880P3ZN		N			č		
Sta	ate Name : Maharashtra, Code	: 27	Terms of Delivery		y		
SI No.	Particular	S			HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224		997224	18 %	30,000.00
				CGST			2,700.00
				SGST			2,700.00
				Total			₹ 35 400 00
Am	ount Chargeable (in words)			Total			₹ 35,400.00 F & O F
	ount Chargeable (in words)	Four Hundi	red Only				₹ 35,400.00 <i>E.</i> & O.E
	dian Rupee Thirty Five Thousand		-	/			E. & O.E
	3	Four Hund Taxable Value	Cen			ate Tax Amour	E. & O.E
Inc	dian Rupee Thirty Five Thousand HSN/SAC 7224	Taxable Value 30,000.00	-	/ tral Tax Amount 2,700.0	Rate 00 9%	Amour 2,700	<i>E.</i> & <i>O.E</i> Total Tax Amount 0.00 5,400.00
Inc	dian Rupee Thirty Five Thousand HSN/SAC	Taxable Value	Cen Rate	/ tral Tax Amount	Rate 00 9%	Amour	<i>E.</i> & O.E Total Tax Amount 0.00 5,400.00
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice