

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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.co.in	Invoice No. MUM/2425/APR/180	Dated 30-Apr-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Buyer (Bill to) SOUL 9 Plot No 5, Vimco Industries, Umela Phata Road, Nr. Municipal Industrial Estate, Umela Phata, Vasai Virar, Palghar, Maharashtra, 401207 GSTIN/UIN : 27AEOFS5046J1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 008387/2306182	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
	(Empty space for terms of delivery)			
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	997224	18 %	30,000.00
	CGST			2,700.00
	SGST			2,700.00
	Total			₹ 35,400.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee Thirty Five Thousand Four Hundred Only				
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
997224	30,000.00	9%	9%	5,400.00
Total	30,000.00	2,700.00	2,700.00	5,400.00
Tax Amount (in words) : Indian Rupee Five Thousand Four Hundred Only				
Remarks: 008387/2306182 Soul 9, Proposed Interior work on Plot Bearing Plot No. 5, Vasai Municipal Industrial Estate, Umela Phata, Vasai (West), Taluka – Vasai, District – Palghar, Pin Code – 401 202, 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		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		
Customer's Seal and Signature		for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice