

Tax Invoice

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|  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/171 | Dated 30-Apr-24 | |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | | Reference No. & Date. | Other References | |
| | Buyer (Bill to) HARIYANA INTERNATIONAL PVT LTD Commercial Office No. 301 & 302, 3rd Floor, "Orion Chambers Premises Co-op. Soc. Ltd.", Joshi Chambers, 66/B, Sant Tukdoji Maharaj Street, (Amhedabad Street), Division Princess Dock, Carnac Bunder, Masjid Bunder (East), Mumbai – 400009, State – Maharashtra, Country – India GSTIN/UIN : 27AAACH3760P1Z7 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 007107/2305194 | Delivery Note Date | | |
| | Dispatched through | Destination | | |
| | Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|-------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 8,000.00 |
| | CGST | | | 720.00 |
| | SGST | | | 720.00 |
| | Total | | | ₹ 9,440.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Nine Thousand Four Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| Total | 8,000.00 | | 720.00 | | 720.00 | 1,440.00 |

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

Remarks:
 007107/2305194 M/s. Hariyana International Pvt. Ltd.
 - Commercial Office No. 301 & 302, 3rd Floor, "Orion Chambers Premises Co-op. Soc. Ltd.", Joshi Chambers, 66/B, Sant Tukdoji Maharaj Street, (Amhedabad Street), Division Princess Dock, Carnac Bunder, Masjid Bunder (East), Mumbai – 400009, 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 : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

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| Customer's Seal and Signature | for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice