

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/MAR/267	Dated 28-Mar-24
Buyer (Bill to) Dockendale Ship Management (I) Pvt. Ltd. Unit 310,, 3rd floor, Technopolis Knowledge Park, Mahakali Caves Road,Chakala, Andheri East, Mumbai Suburban, GSTIN/UIN : 27AADCD6091J1ZE 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. 007880/2305909	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	45,000.00
	CGST			4,050.00
	SGST			4,050.00
Total				₹ 53,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

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

Remarks:

007880 Dockendale Ship Management (I) Pvt. Ltd.
 Commercial Office No. 5, 2nd Floor, Technopolis
 Knowledge Park , Technopolis Premises Co-Op. Soc.
 Ltd., Mahakali Caves Road, Hanuman Nagar, Andheri
 (East), Mumbai - 400093, State - Maharashtra,
 Country - India, Village - Marol, Marol, mumbai, State -
 Maharashtra, 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 : **ICICI BANK**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice