

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/MAR/274</b>	Dated <b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>DR SHANKARRAO CHAVAN JAGGERY AND AGRO PRODUCT PRIVATE LIMITED</b> MVK AGRO FOOD PRODUCT LTD, IP-273, WAGHALWADA, WAGHALWADA, Nanded, Maharashtra, 431807 GSTIN/UIN : 27AAICD3457F1ZM State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Dispatch Doc No. <b>007468/2305346</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,50,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	00440249	18 %	<b>7,500.00</b>
	<b>CGST</b>			<b>14,175.00</b>
	<b>SGST</b>			<b>14,175.00</b>
	<b>Total</b>			<b>₹ 1,85,850.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Lakh Eighty Five Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
00440249	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>1,57,500.00</b>		<b>14,175.00</b>		<b>14,175.00</b>	<b>28,350.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Eight Thousand Three Hundred Fifty Only**

**Remarks:**

007468/2305346 M/s. Dr. Shankarrao Chavan Jaggery and Agro Products Pvt. Ltd-Residential Plant & Machinery No. Basement Floor, Gat No. 47, Village -Waghalwada, Adjacent to M.V.K. Agro Food Product Ltd. (Popularly Known as Bhaurao Chavan Sugar Factory), Kusumnagar, Golegaon, Off. Umari -Dharmabad Road, , Taluka - Umari, District - Nanded, PIN Code-431 807

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 : **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice