

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	MUM/2324/DEC/042	7-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JAY JAGDAMBA LIMITED GUT NO. 92-3, 422, 423, 424, TAL-WADA, SHIRISPADA-SAHAPUR ROAD, VILLAGE-ABITGHAR, Palghar, Maharashtra, 421303 GSTIN/UIN : 27AACCK3066F1ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005463/2303839	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
Total				₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:

005463/2303839 Jay Jagdamba Limited
 Commercial Cost Vetting No. Basement Floor,
 Shirispada Shahapur Road, Village - Abitghar, Taluka
 - Wada, Wada, 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