

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. THA/2324/FEB/014	Dated 8-Feb-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. 006682/2304781	Delivery Note Date			
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,500.00
	CGST			315.00
	SGST			315.00
Total				₹ 4,130.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 006682/2304781 M/s. Jose Brothers Industries
 Residential Plant & Machinery No. Basement Floor,
 MIDC Bhosari, Plot No. S-176, Gut No. Single
 Machine, District - Pune, PIN Code – 411 014
 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 LTD - THANE**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory
-------------------------------	--

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice